

FIG. 1A

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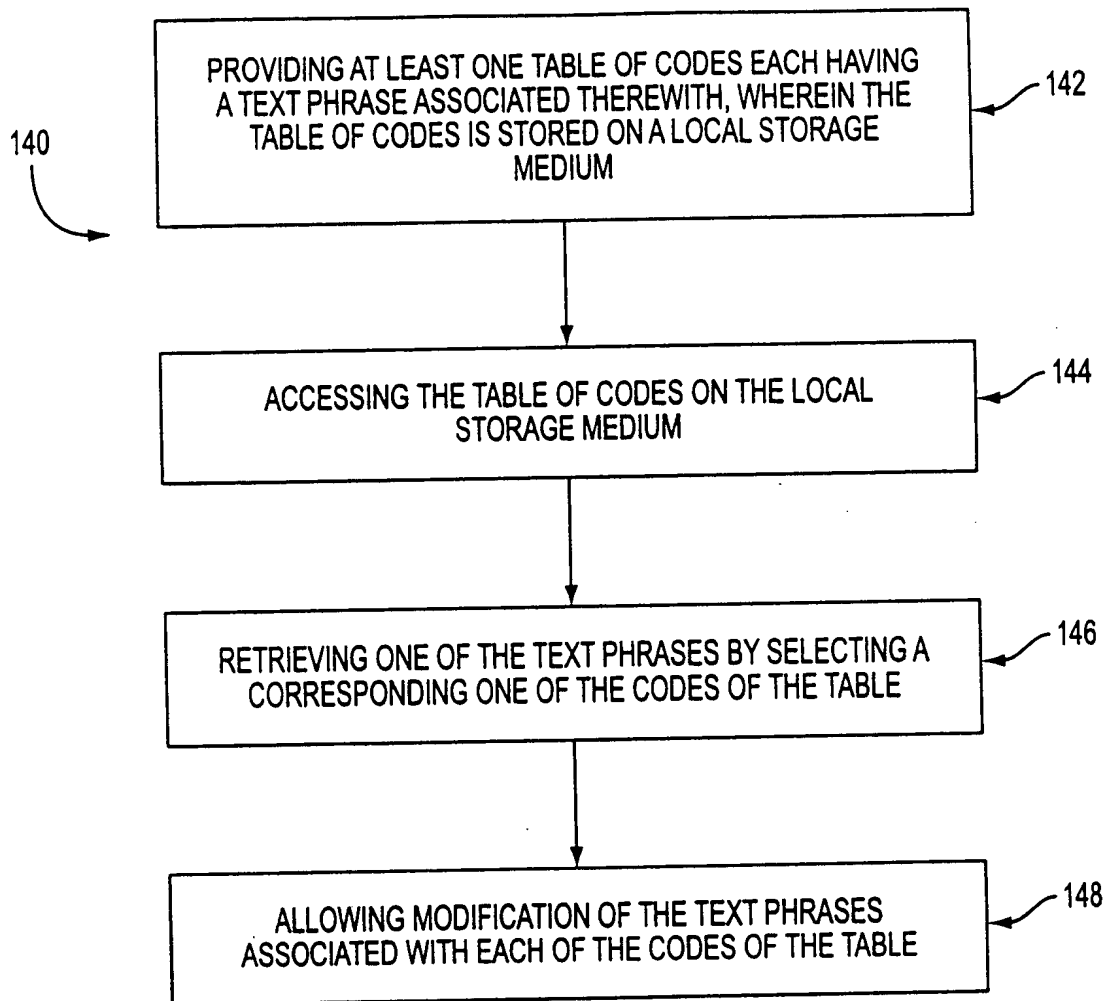


FIG. 1B

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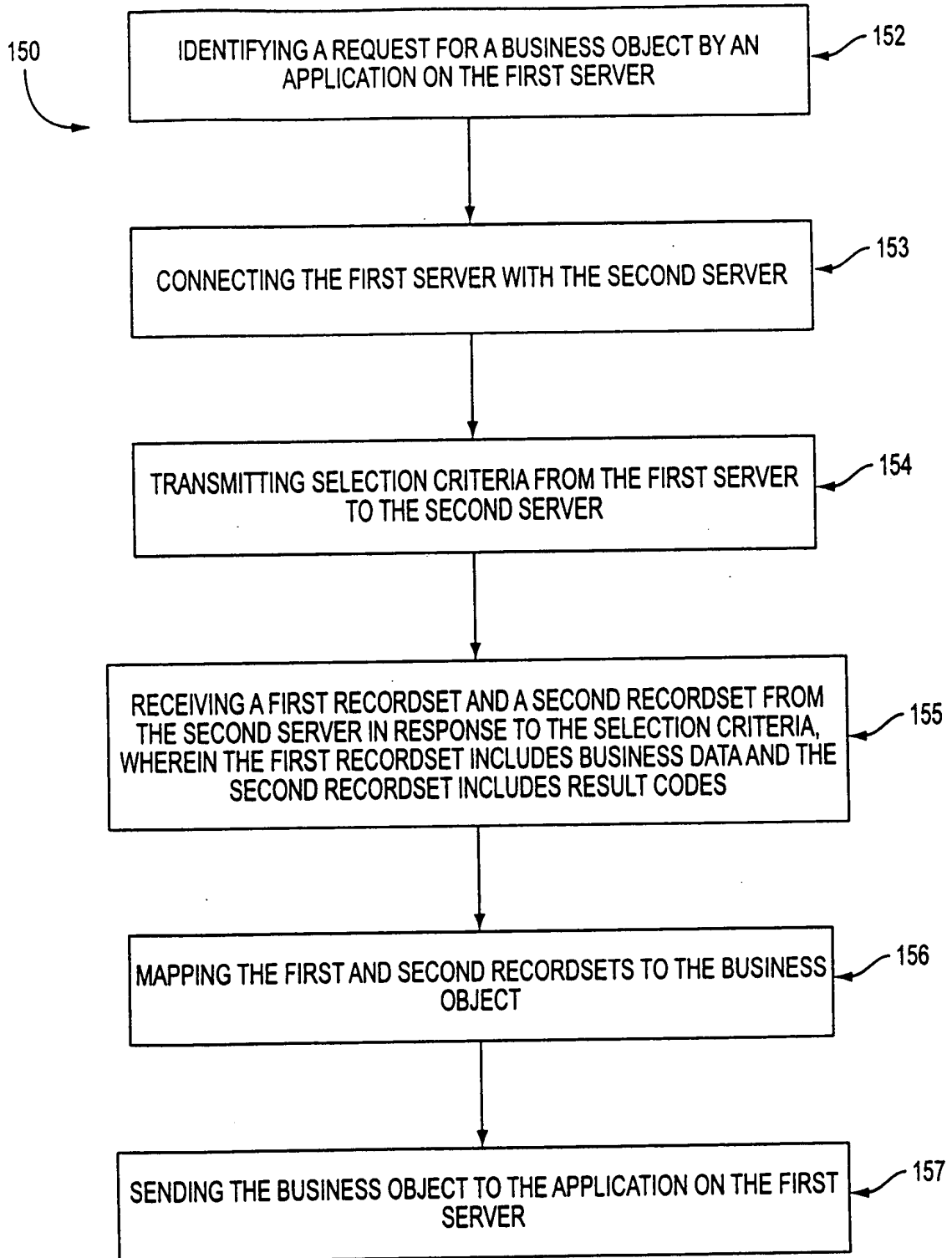


FIG. 1C

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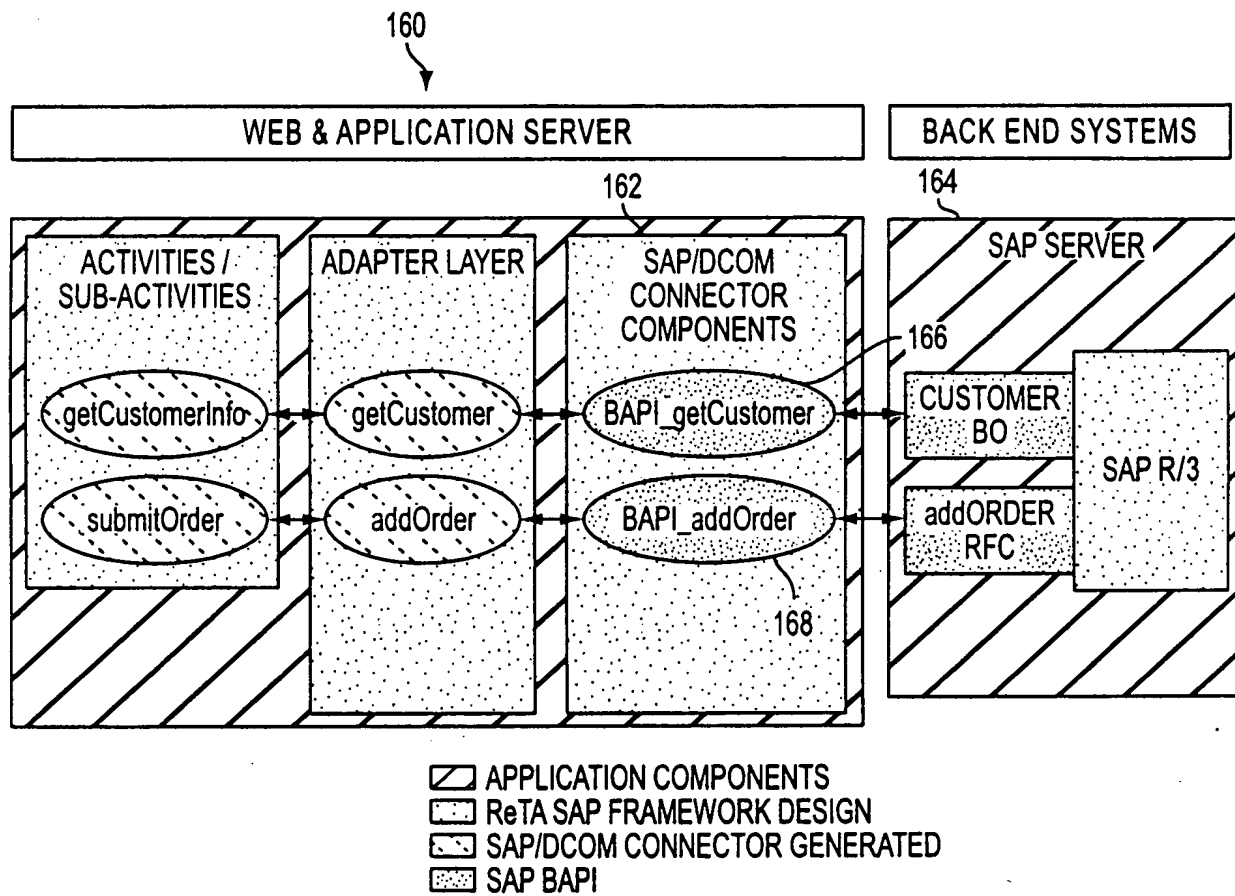


FIG. 1D

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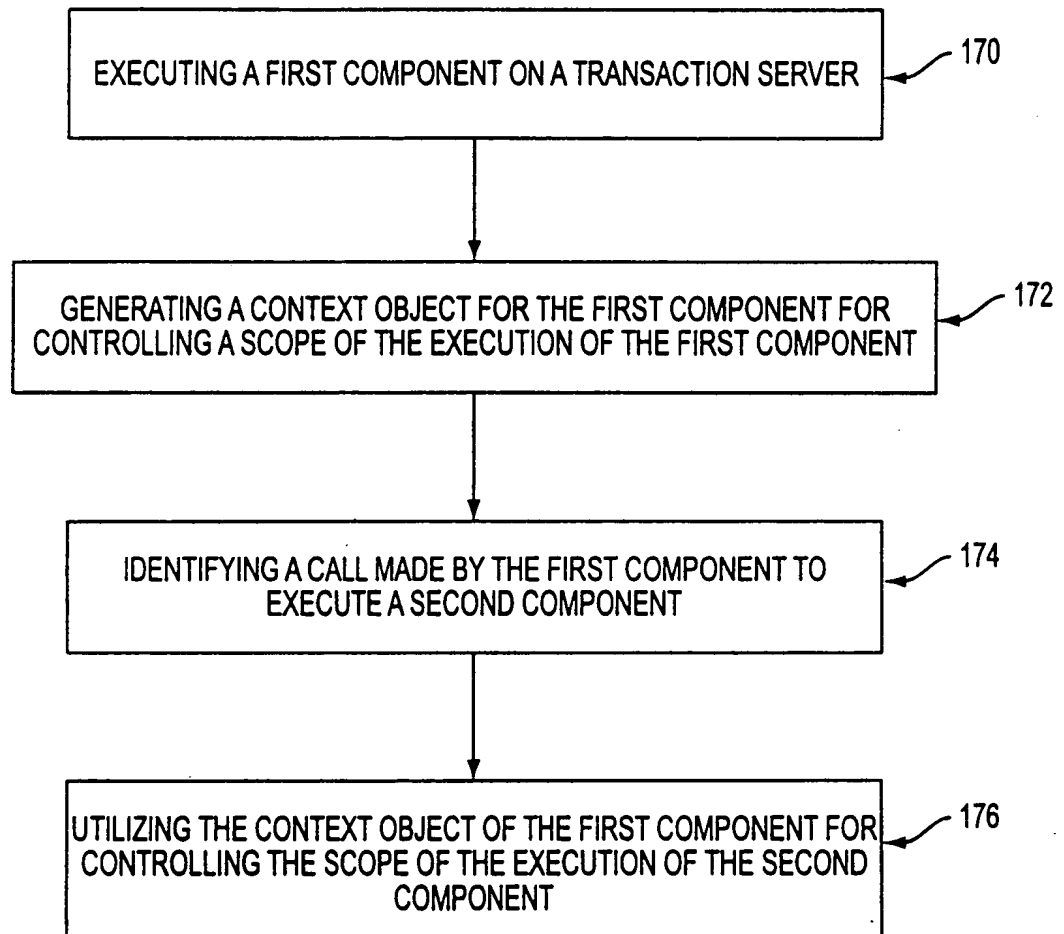


FIG. 1E

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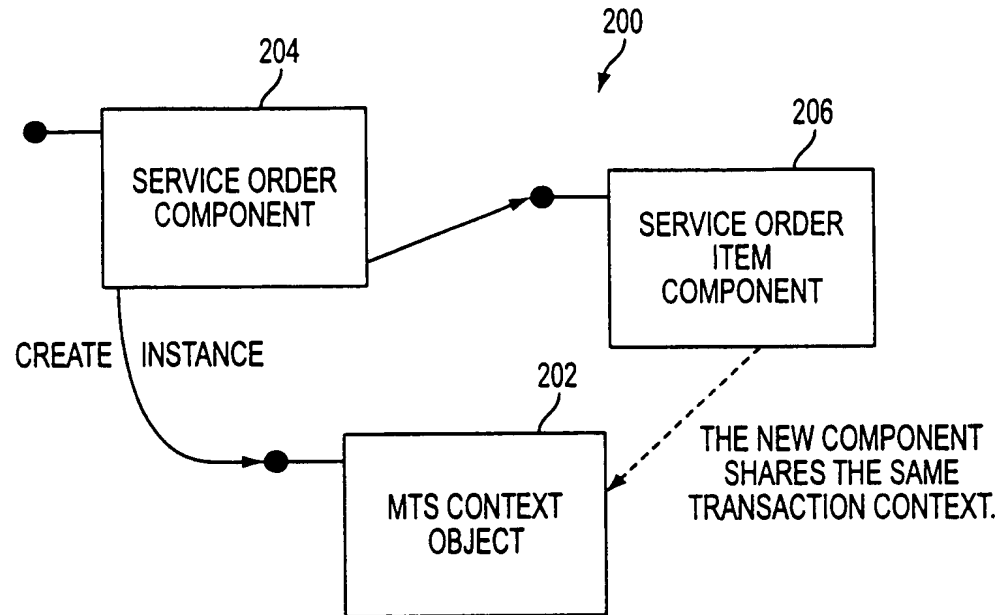


FIG. 2

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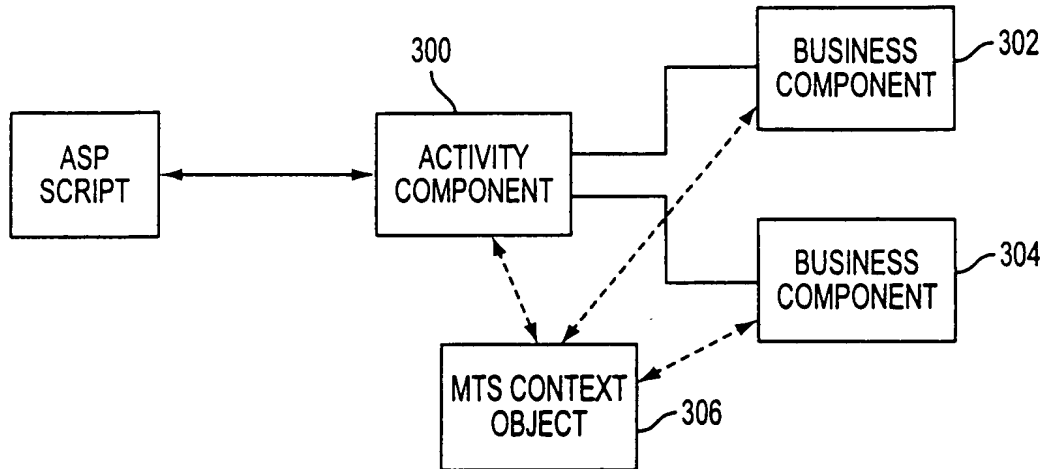


FIG. 3

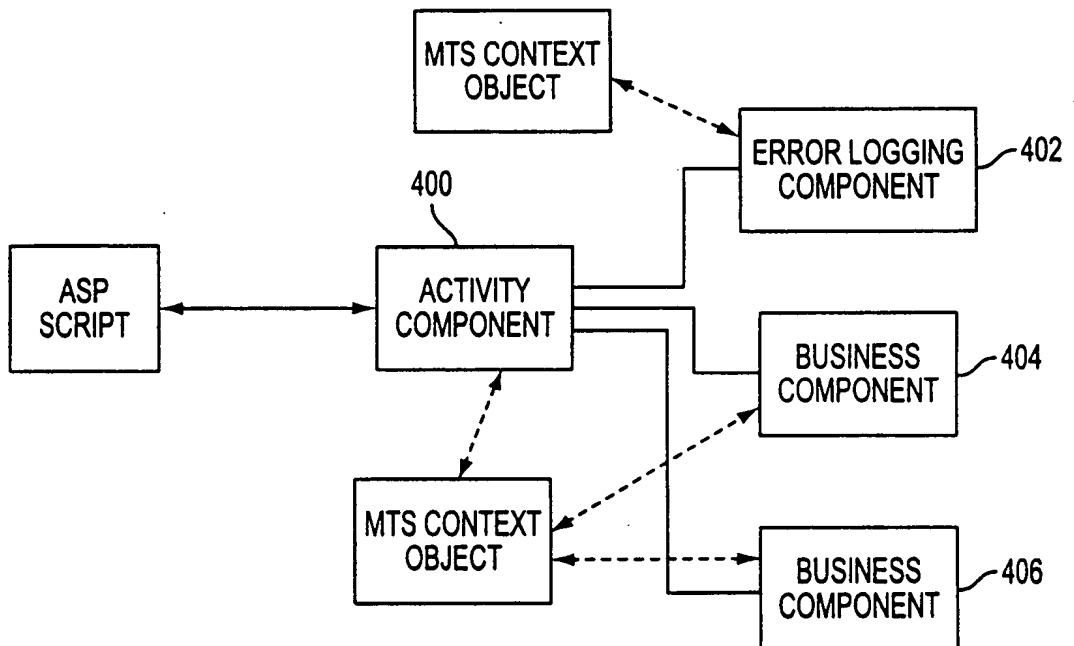


FIG. 4

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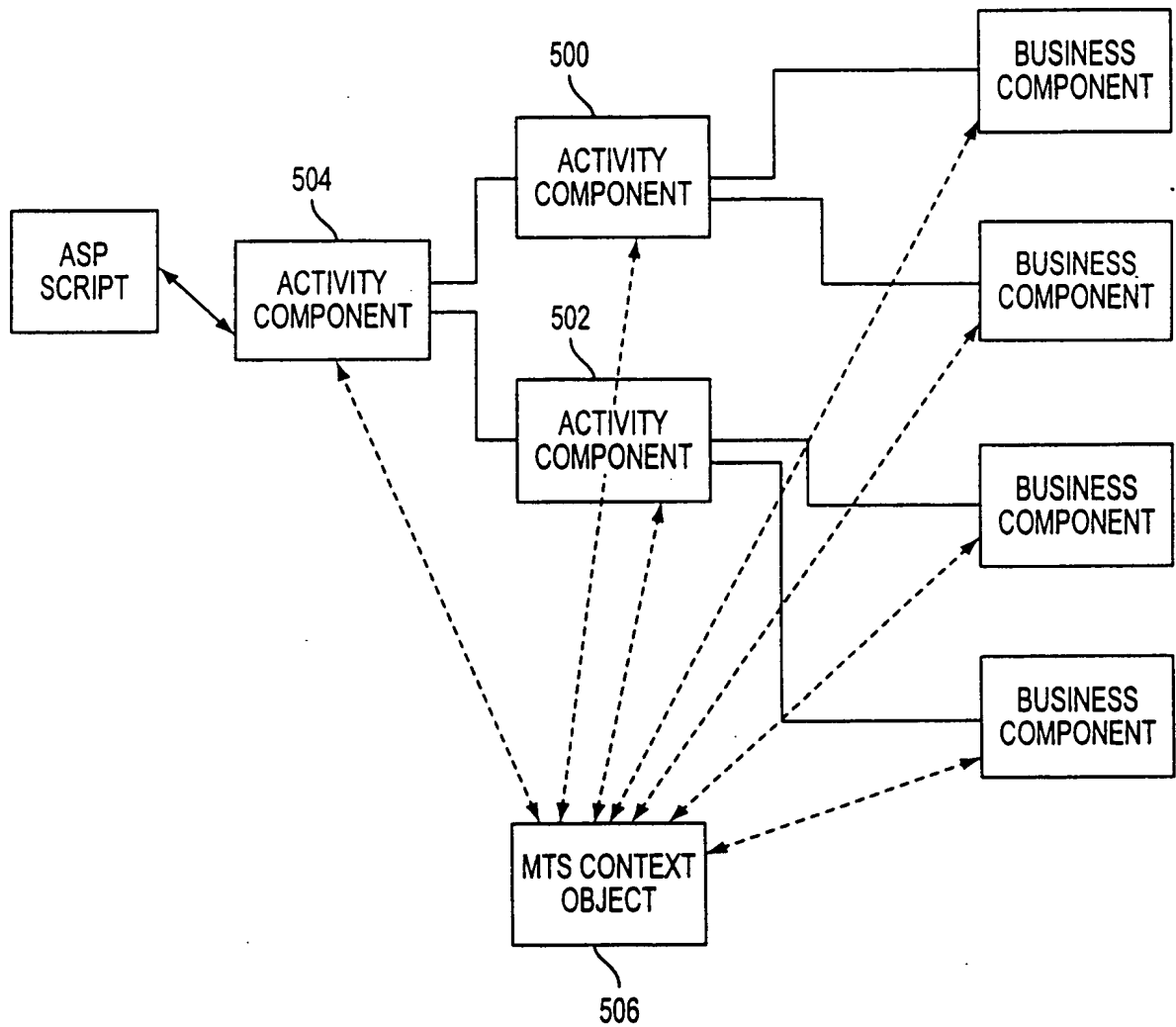


FIG. 5



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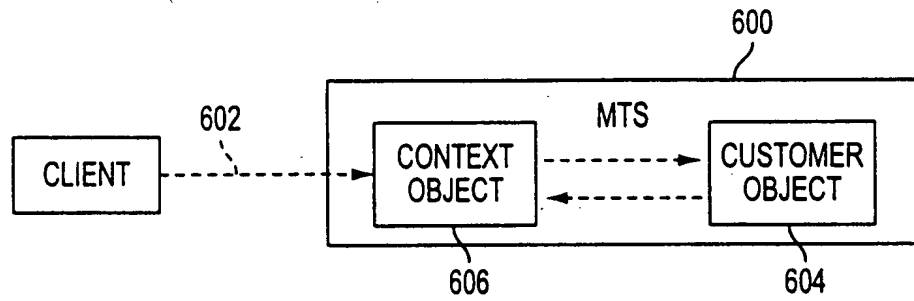


FIG. 6

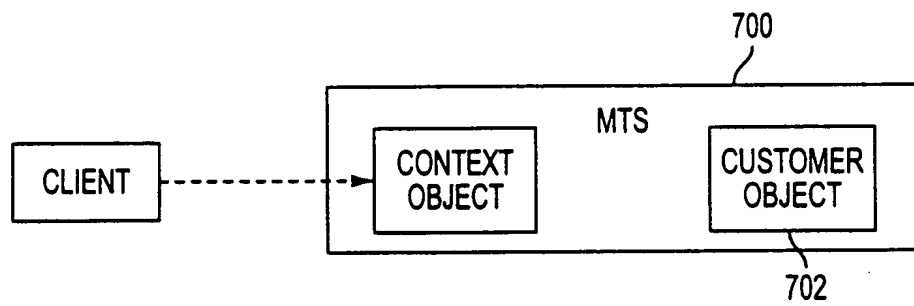


FIG. 7

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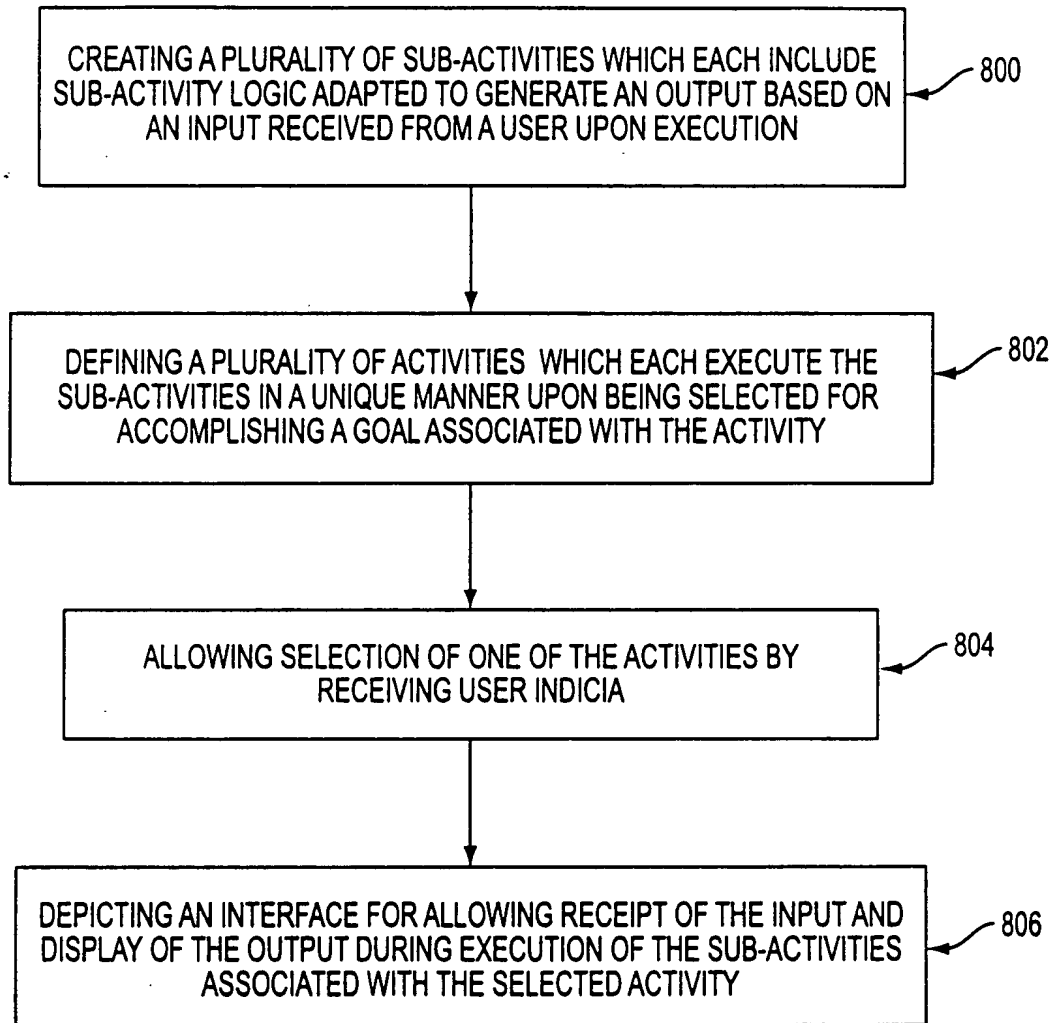


FIG. 8A

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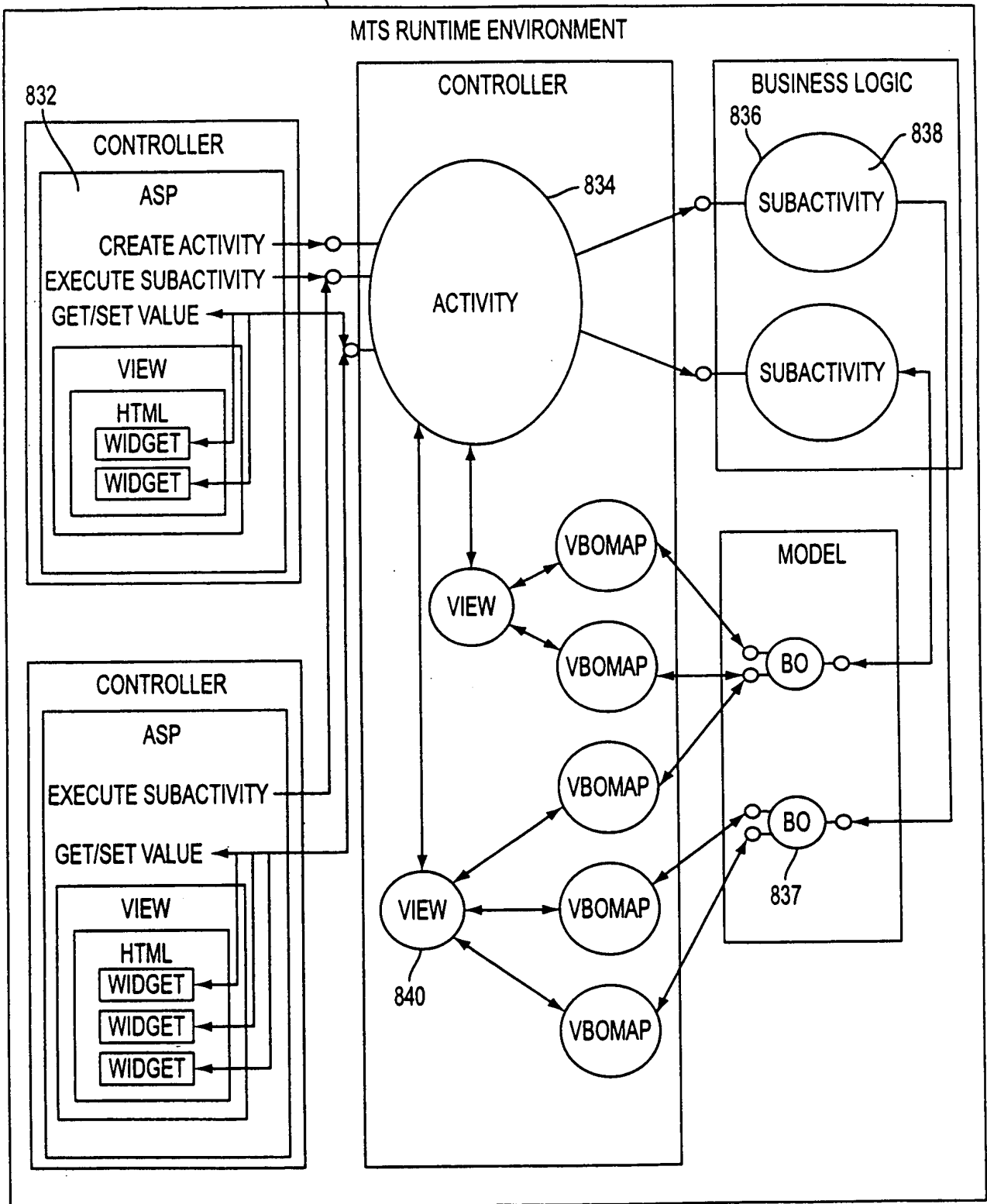


FIG. 8B

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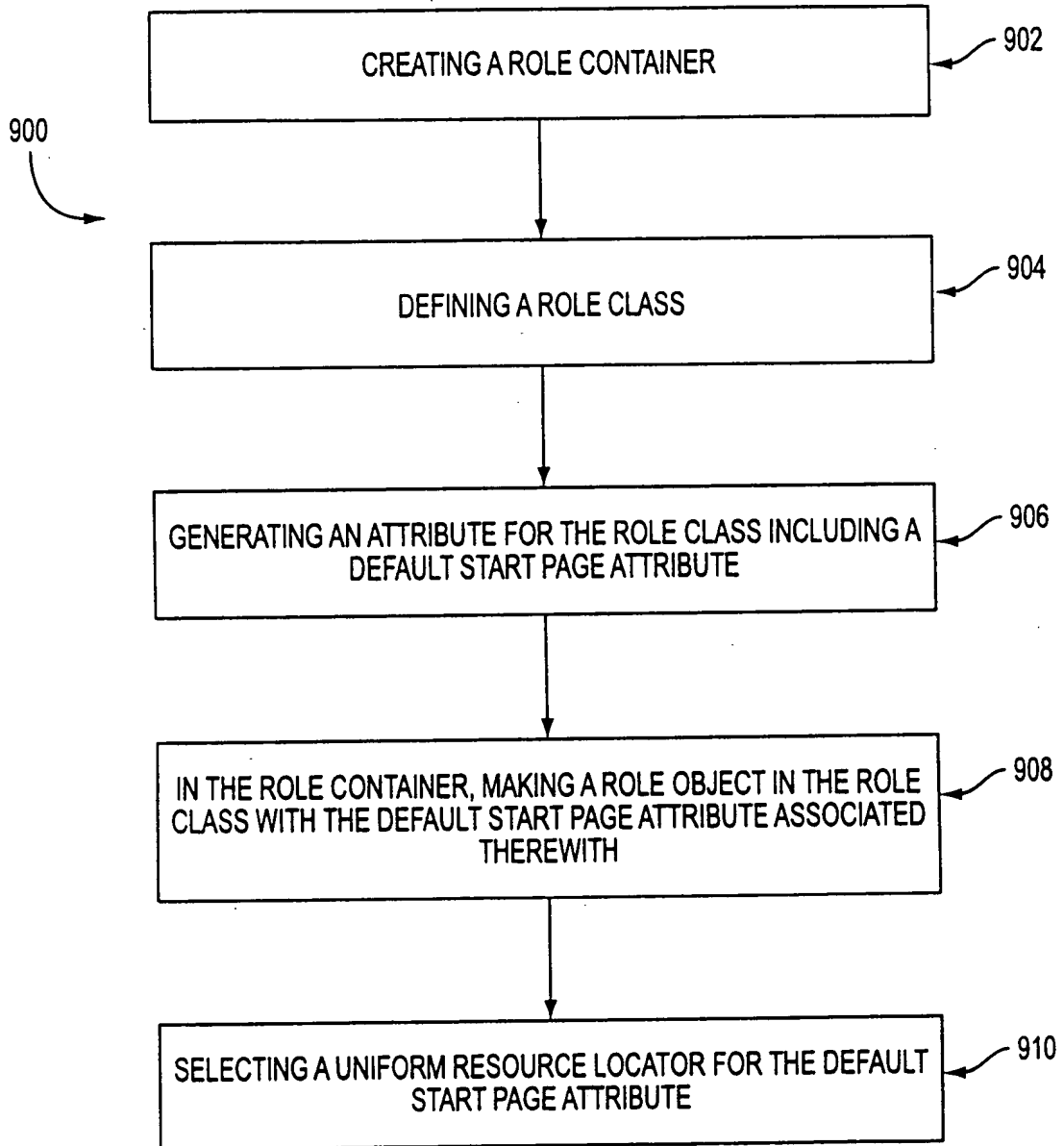


FIG. 9A

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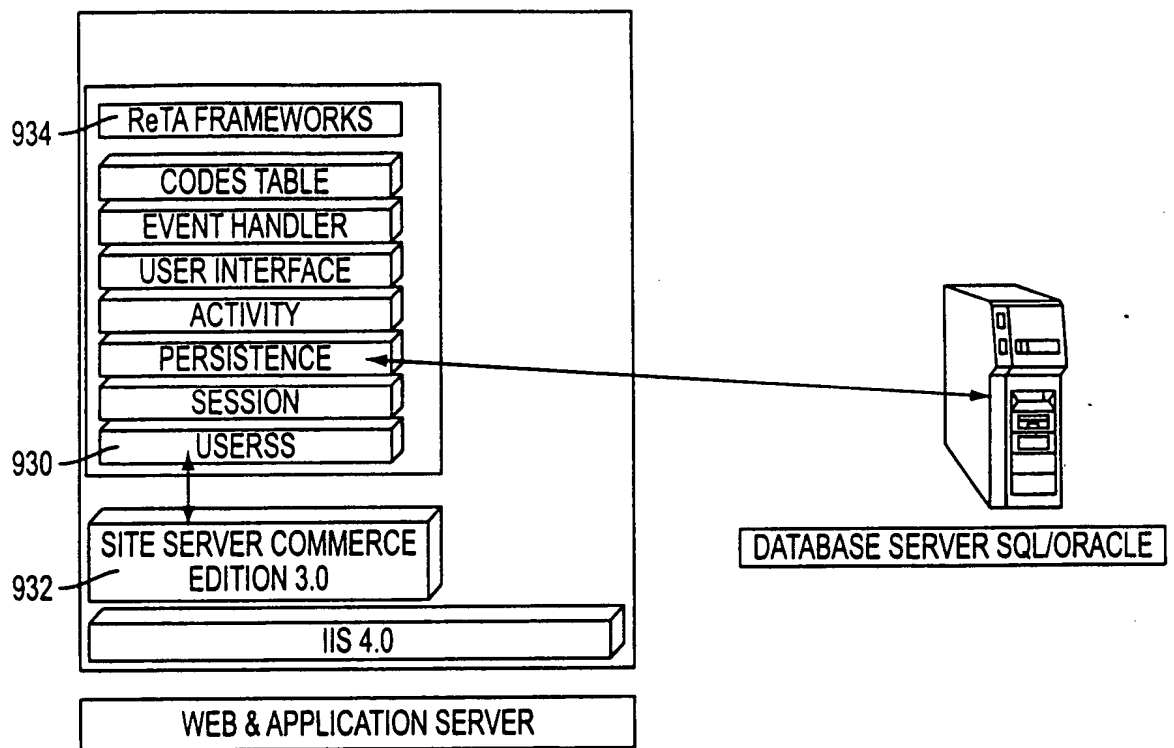


FIG. 9B

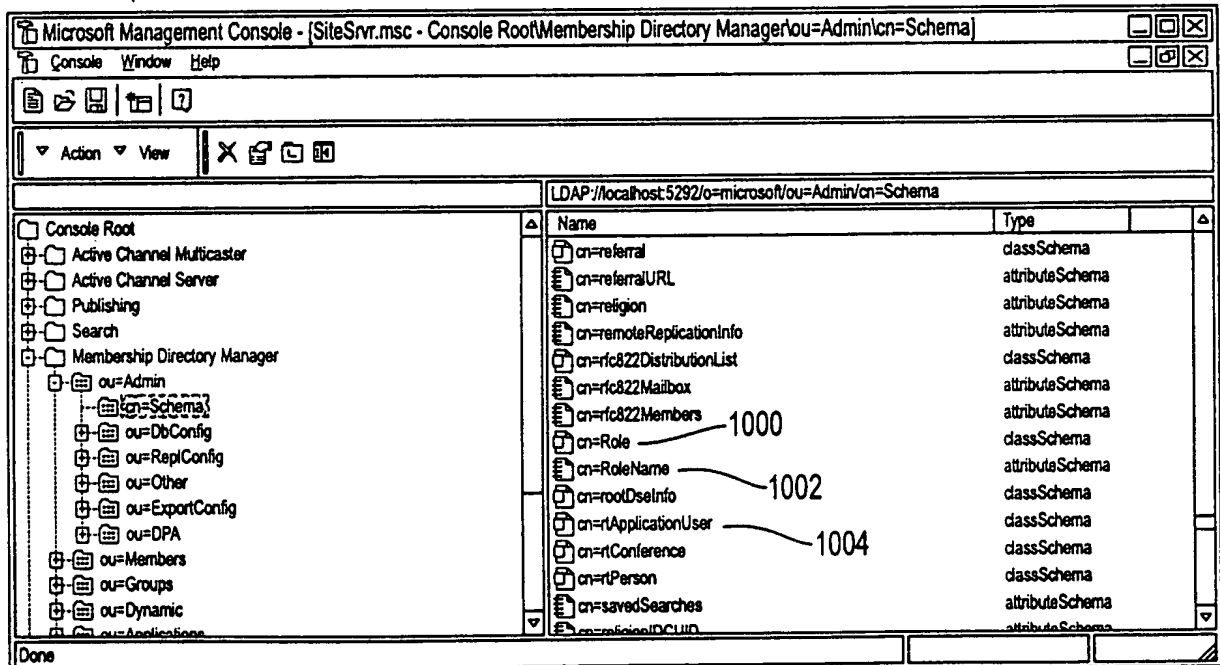


FIG. 10

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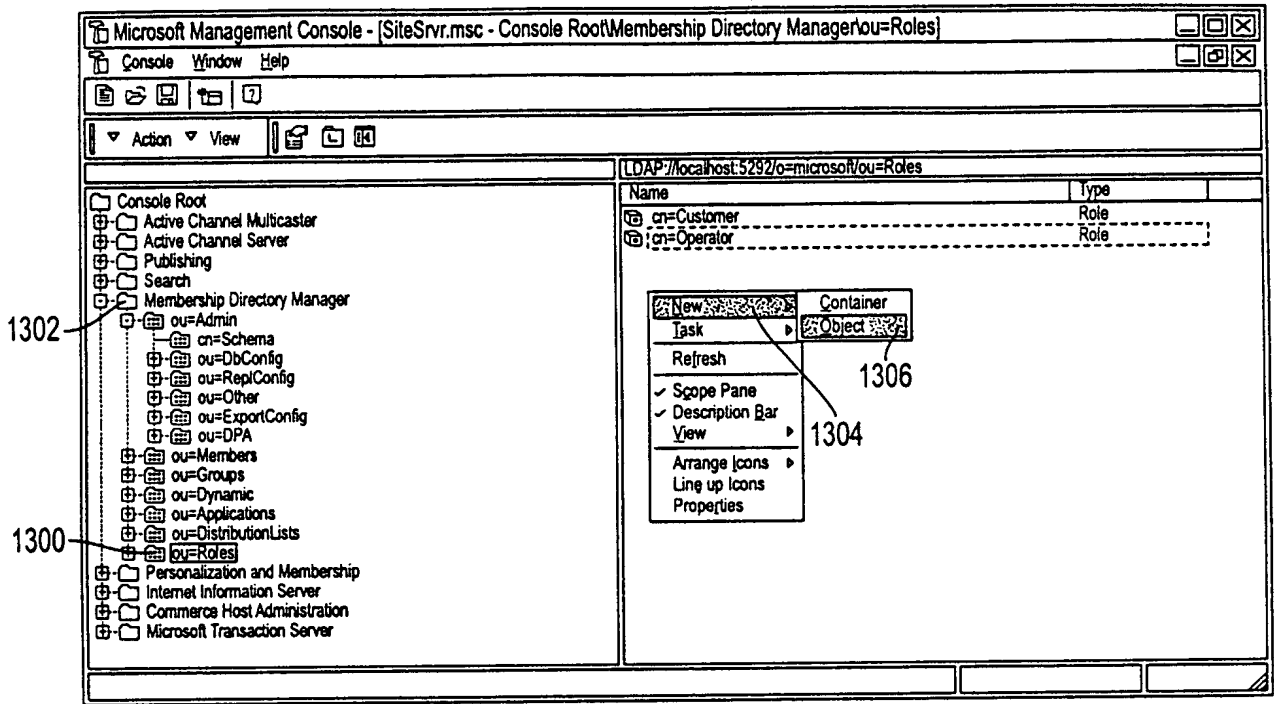


FIG. 13

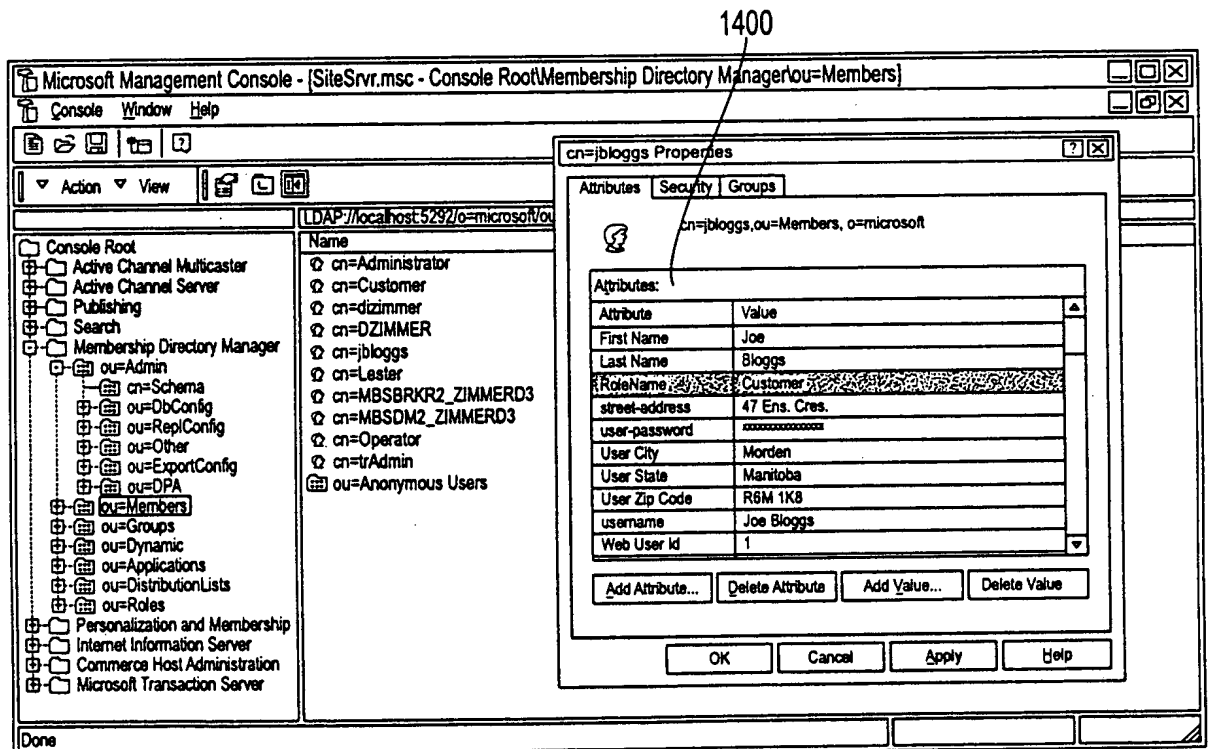


FIG. 14

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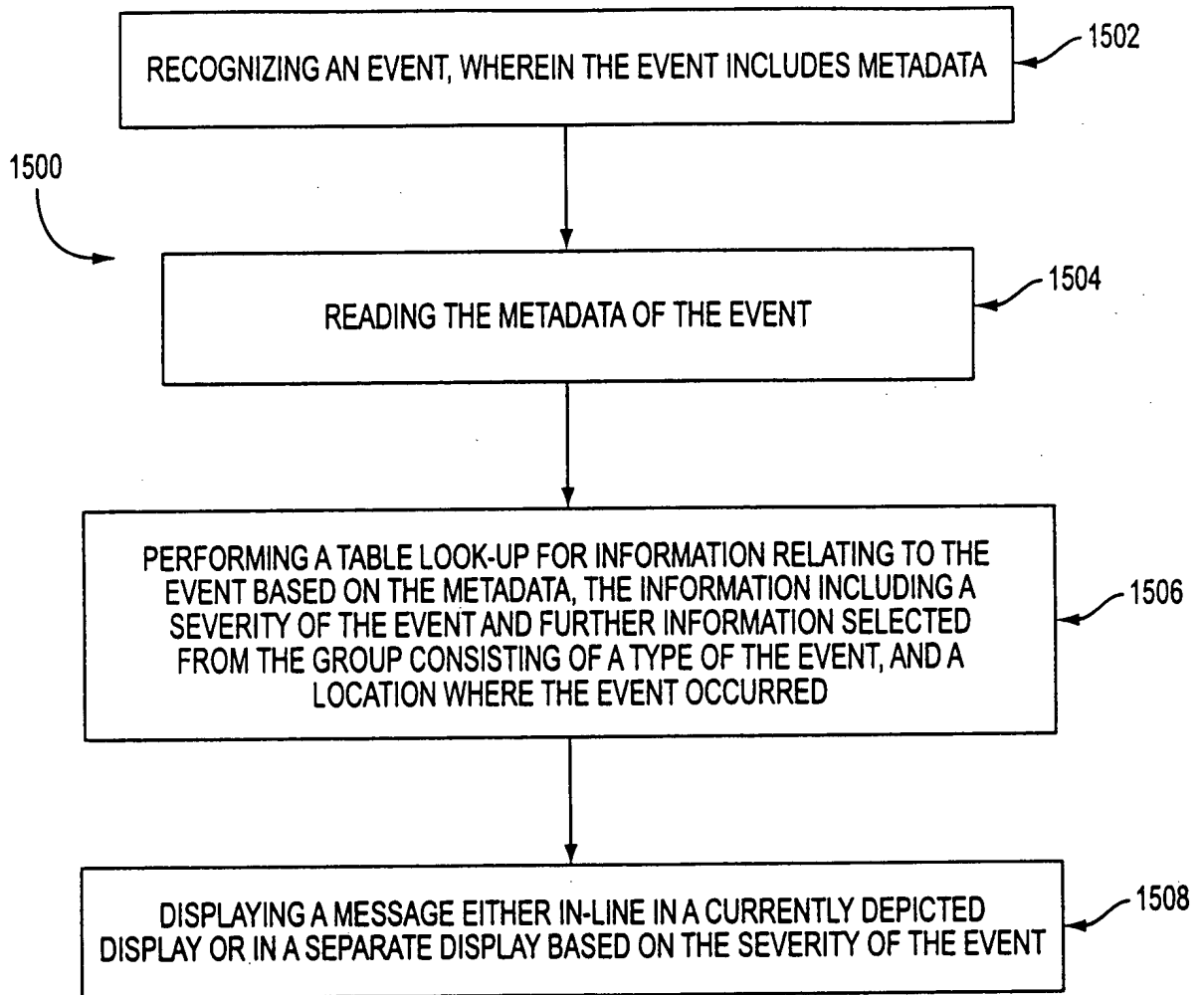
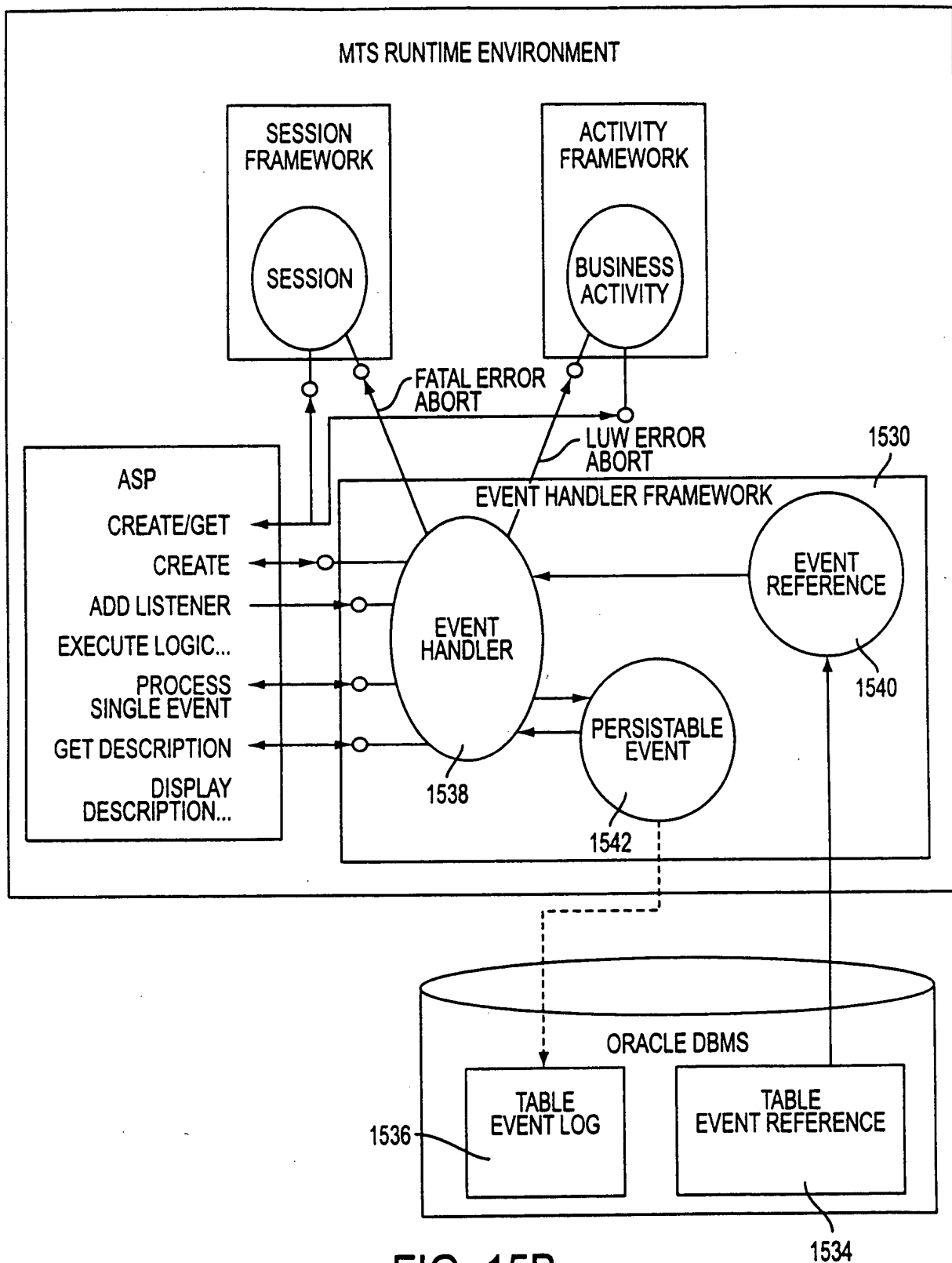


FIG. 15A



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**FIG. 15B**

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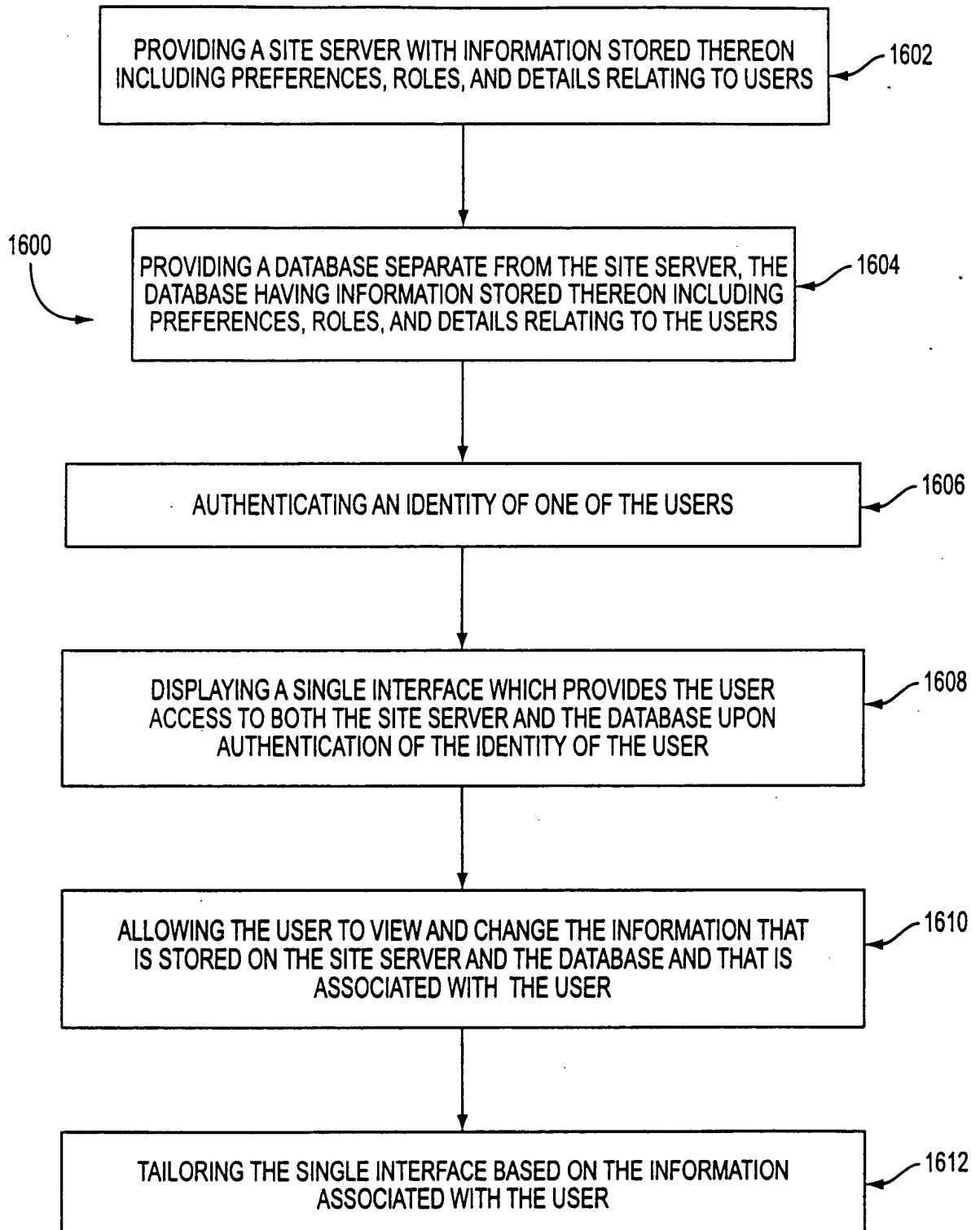


FIG. 16A

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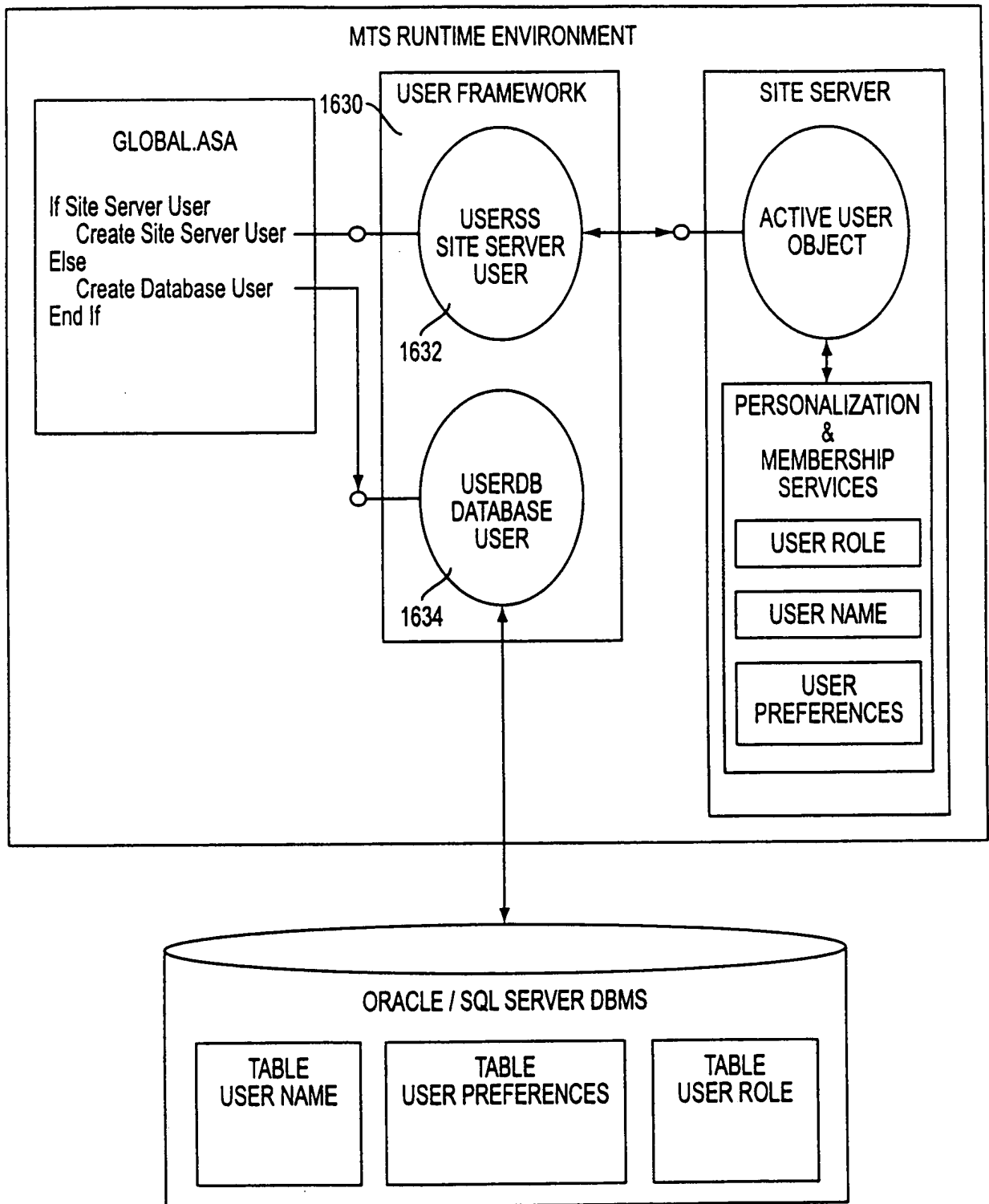


FIG. 16B

20/111

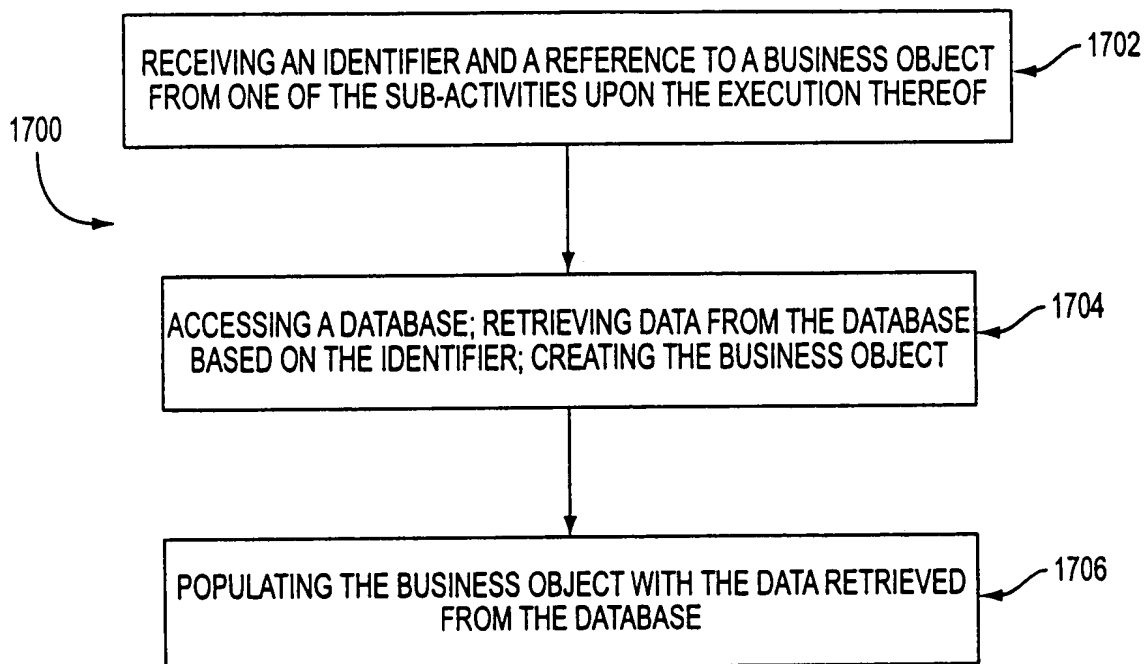


FIG. 17A

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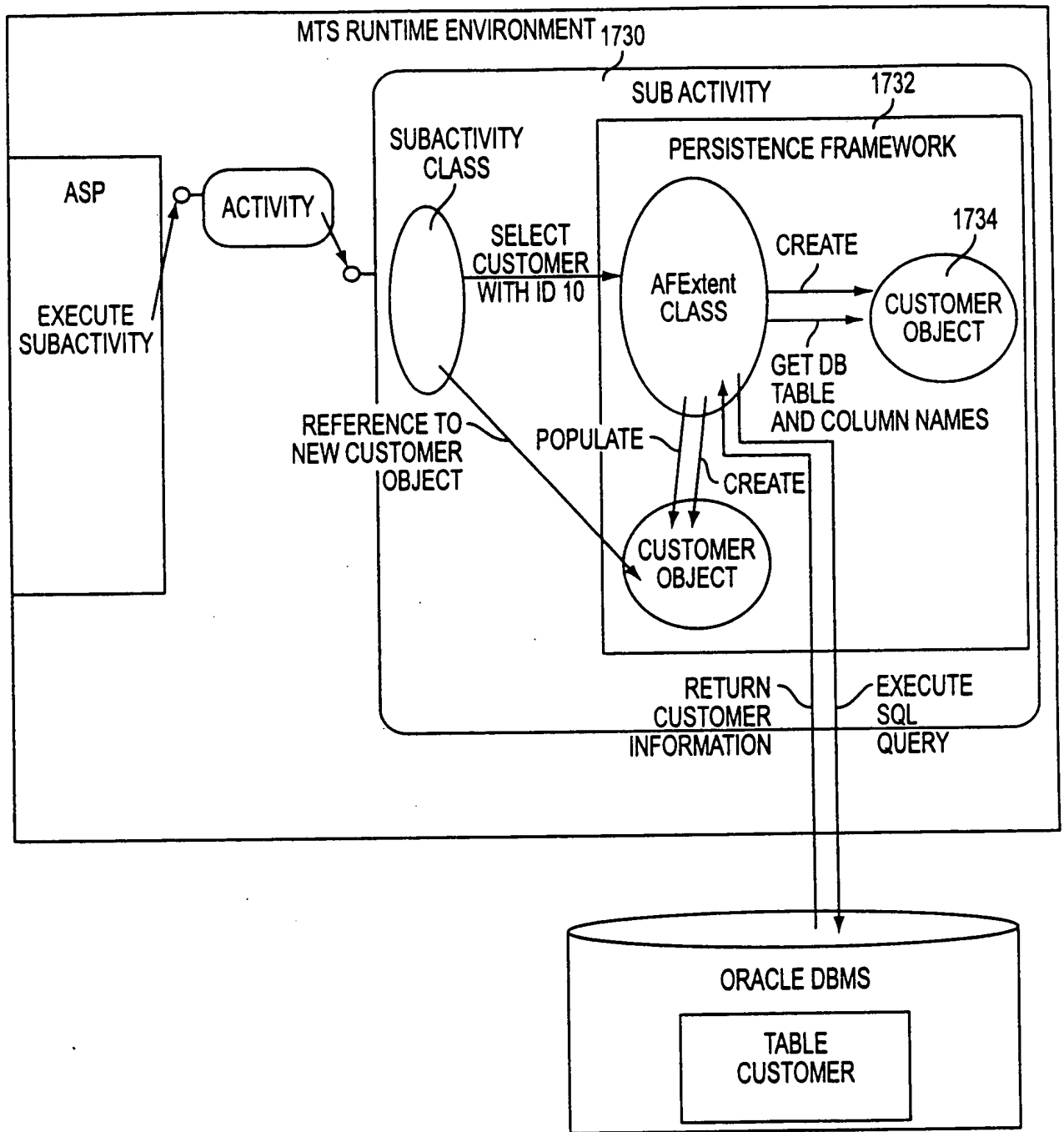


FIG. 17B

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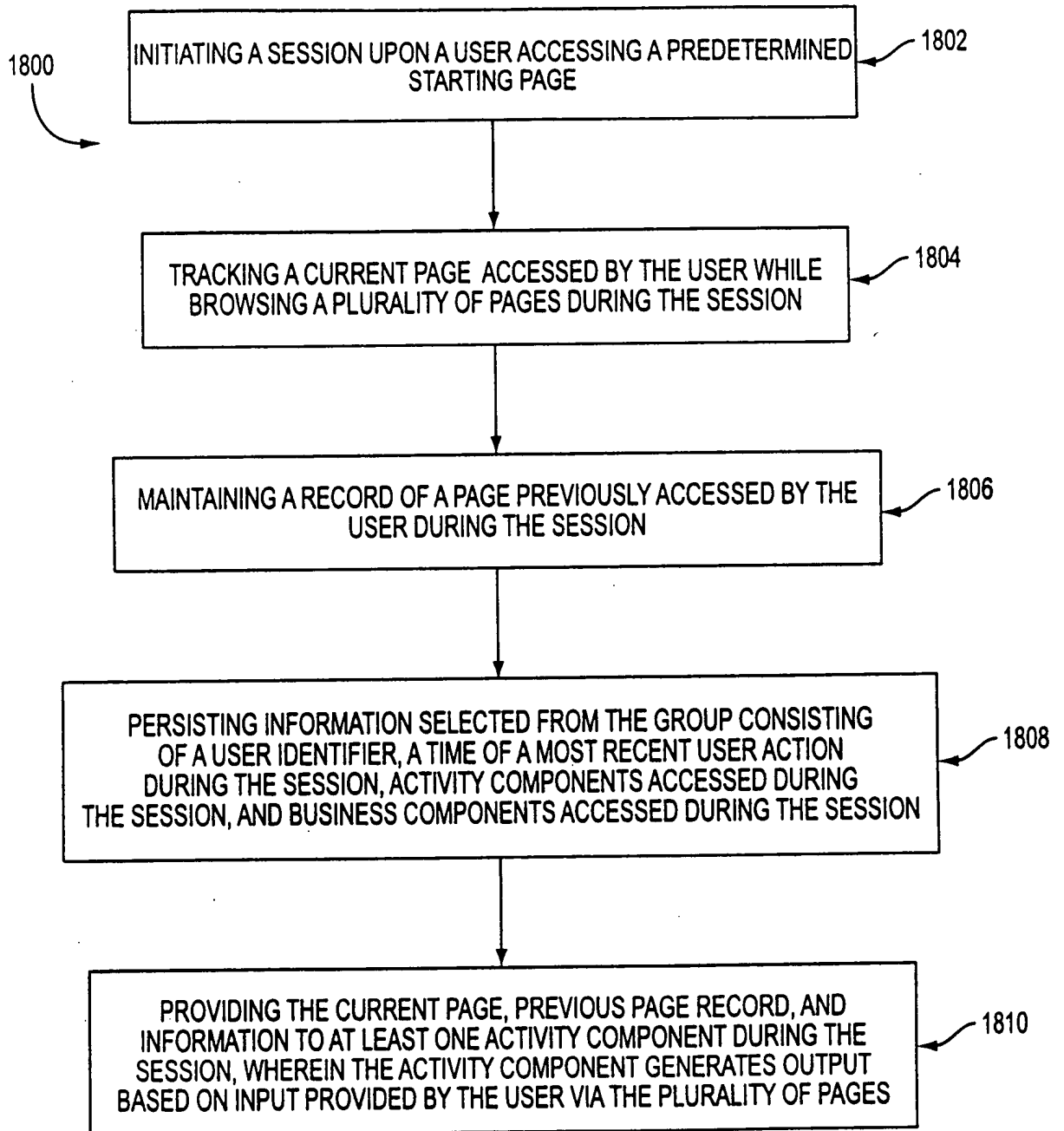


FIG. 18A

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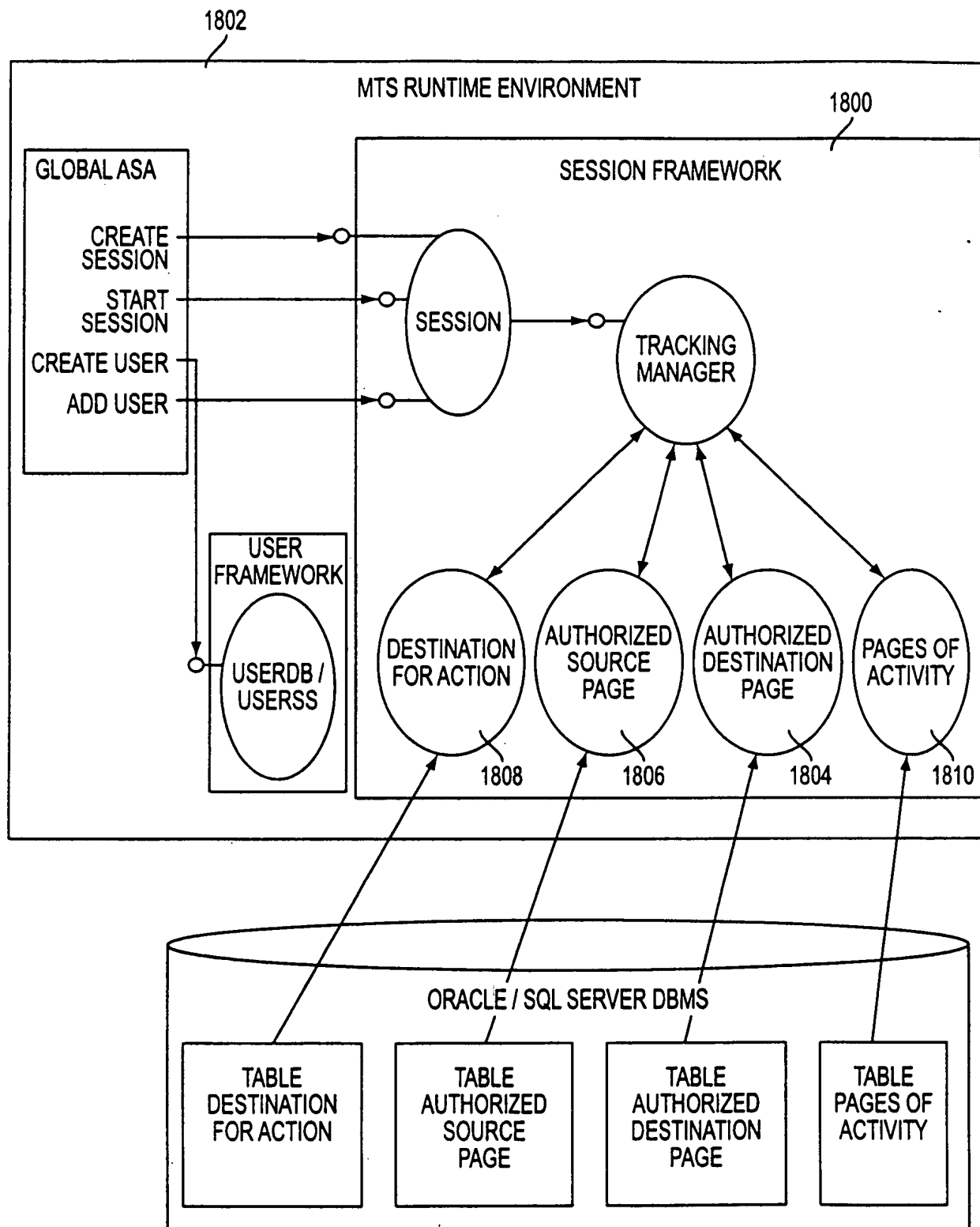


FIG. 18B

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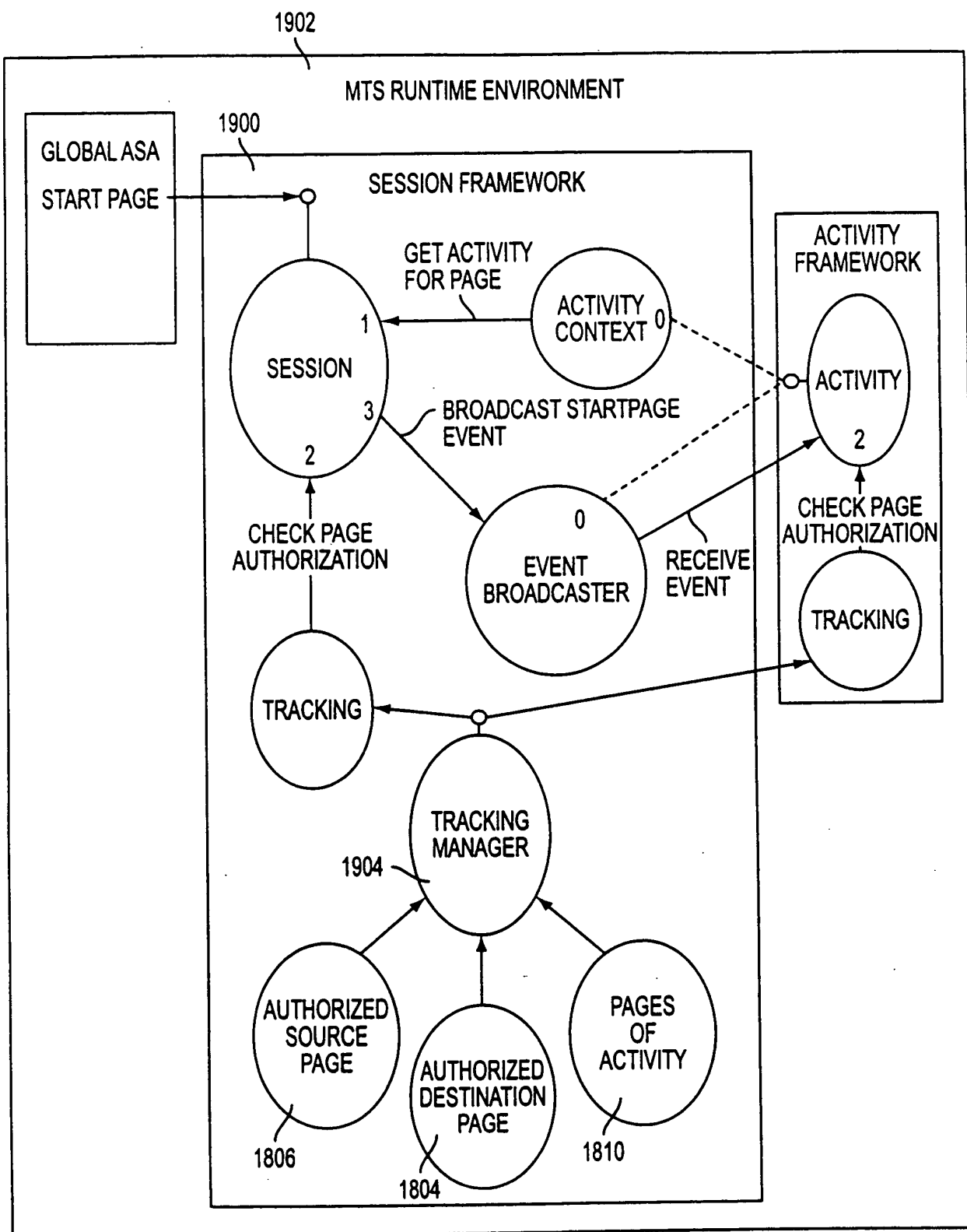


FIG. 19



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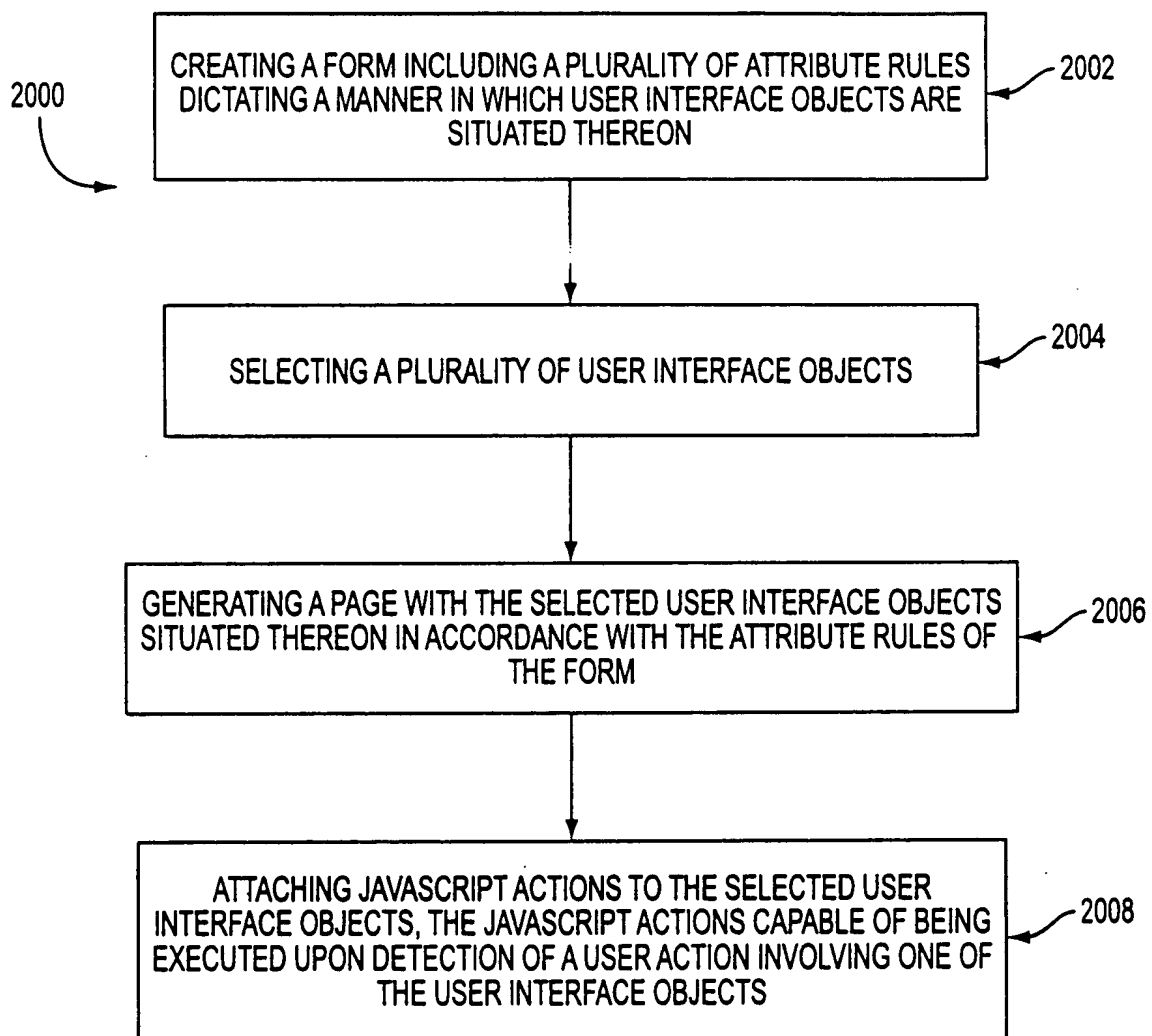


FIG. 20

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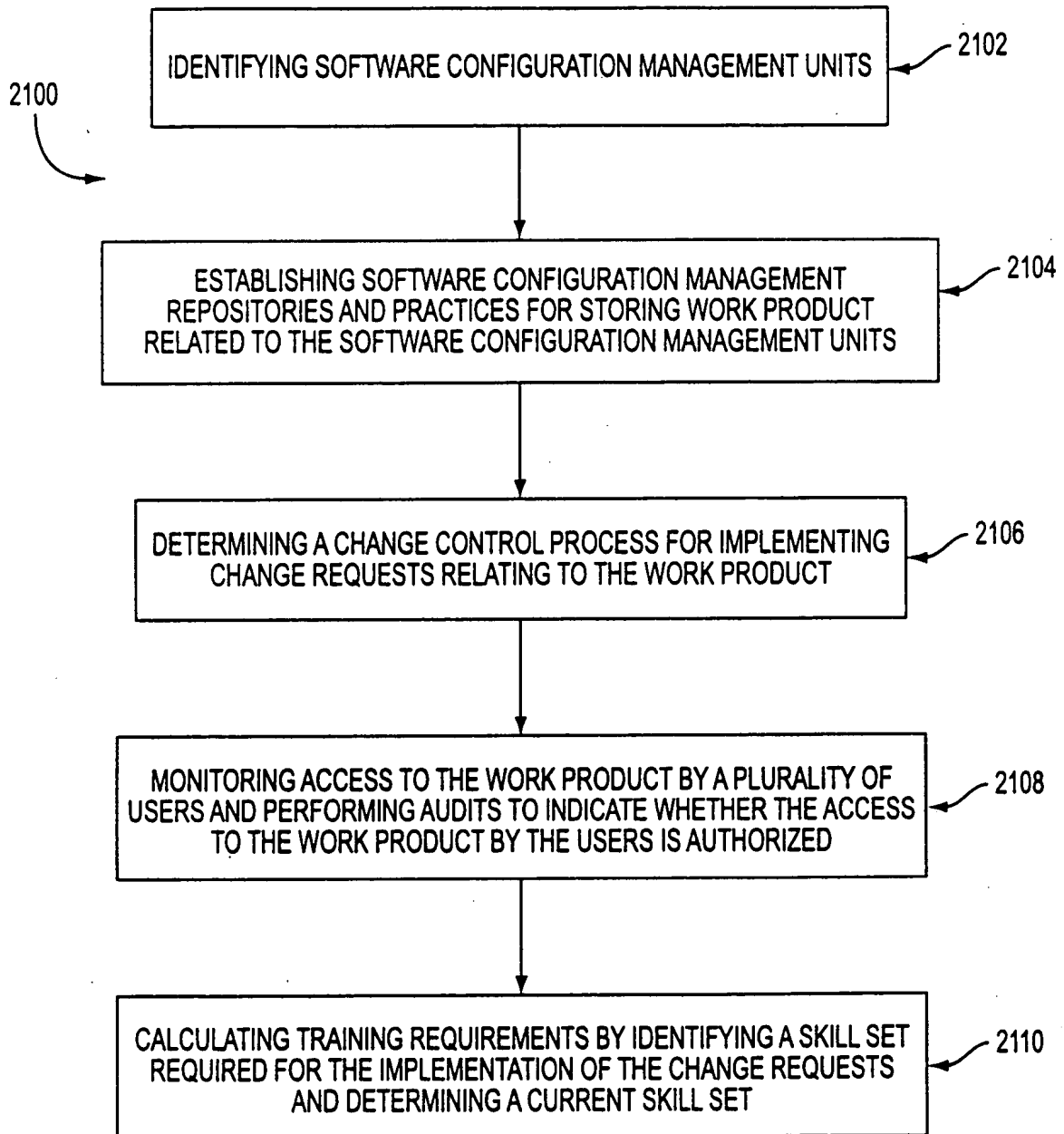
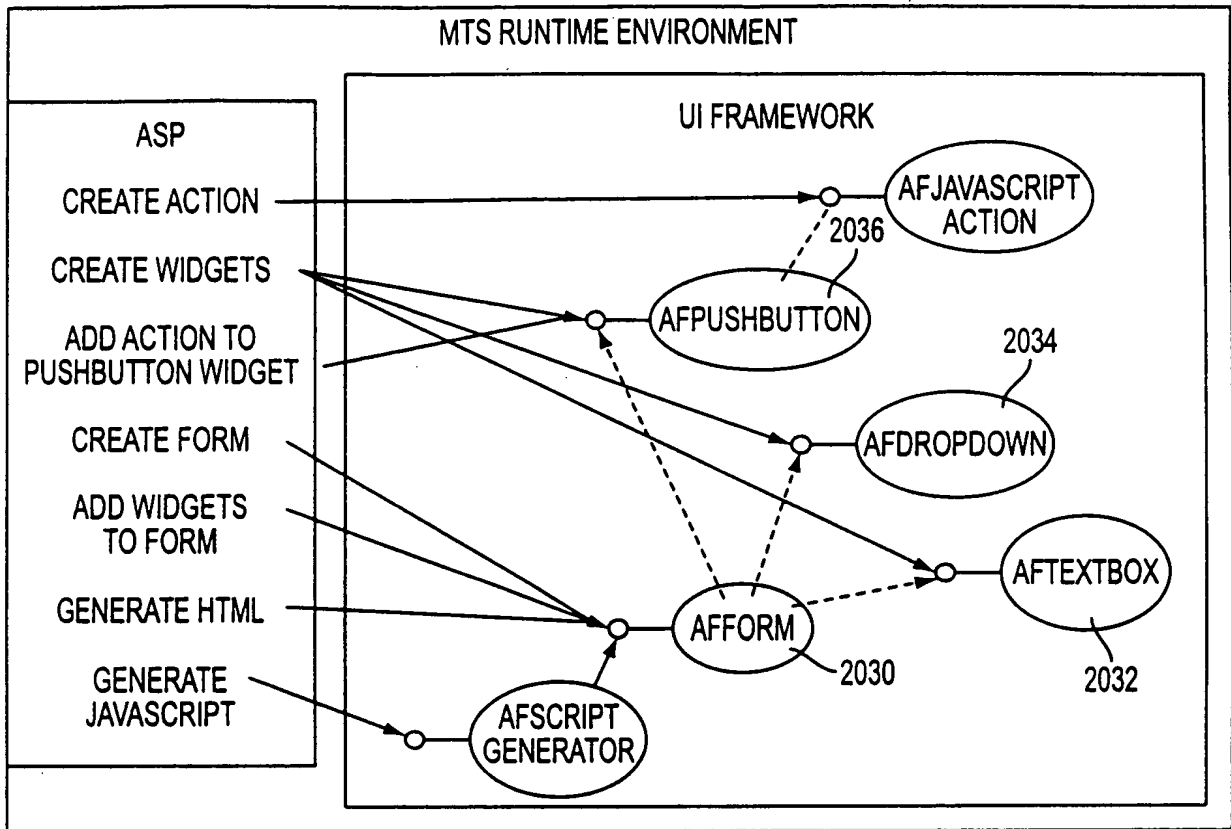
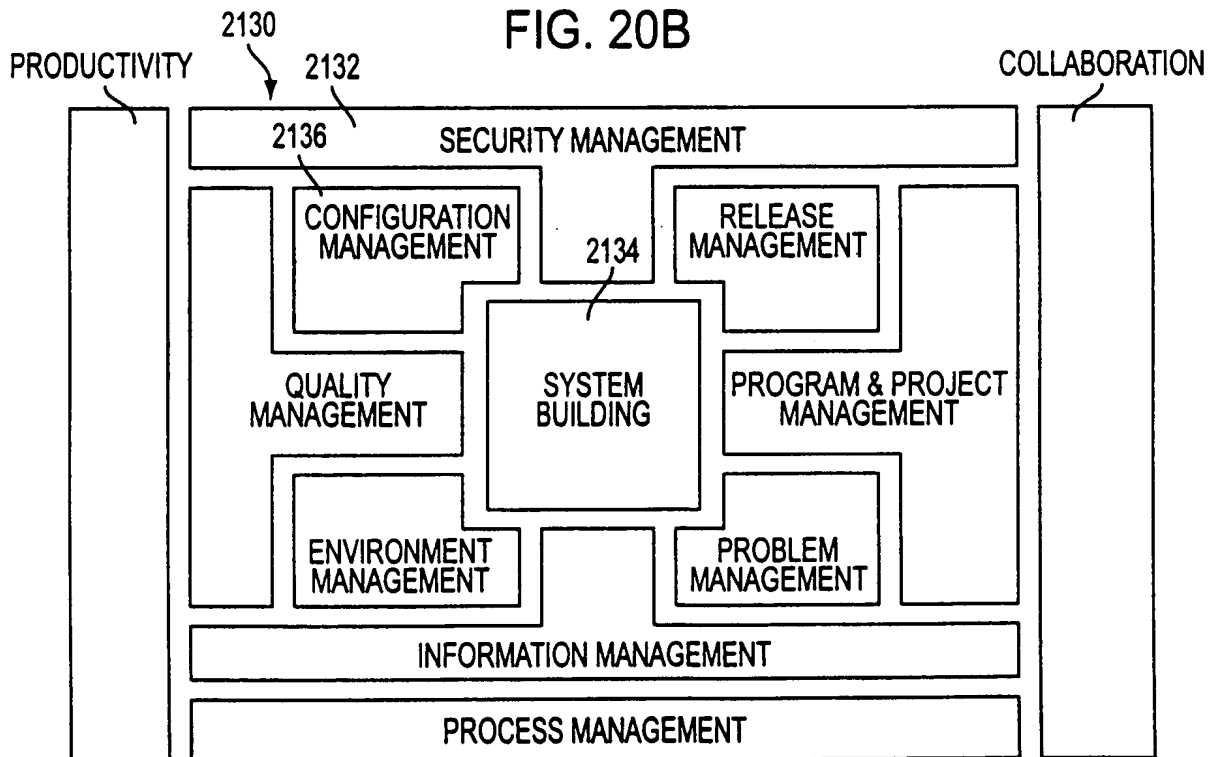


FIG. 21A

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**FIG. 20B**



**FIG. 21C**

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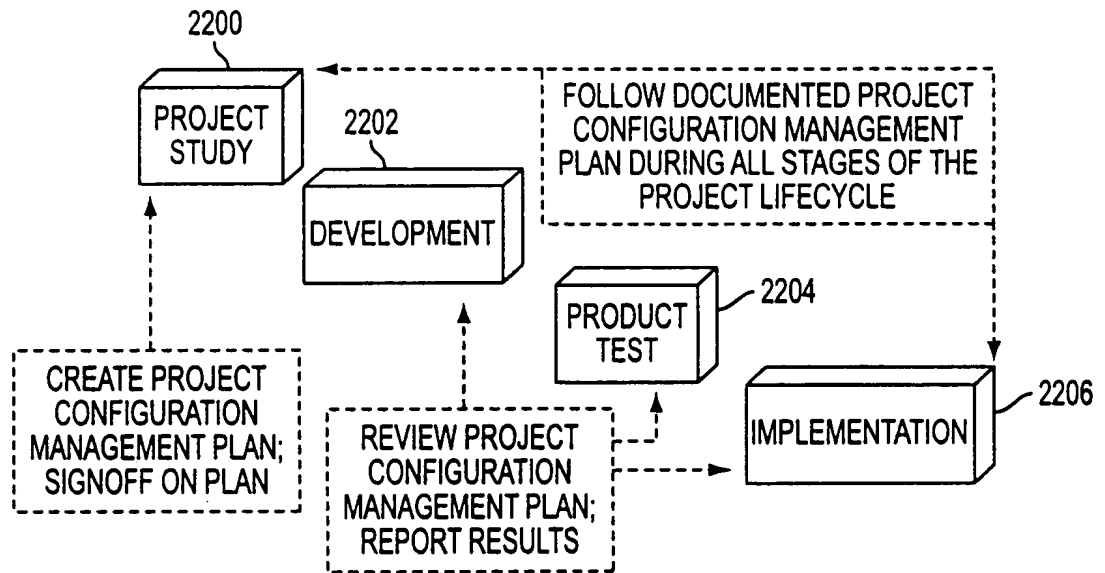


FIG. 22

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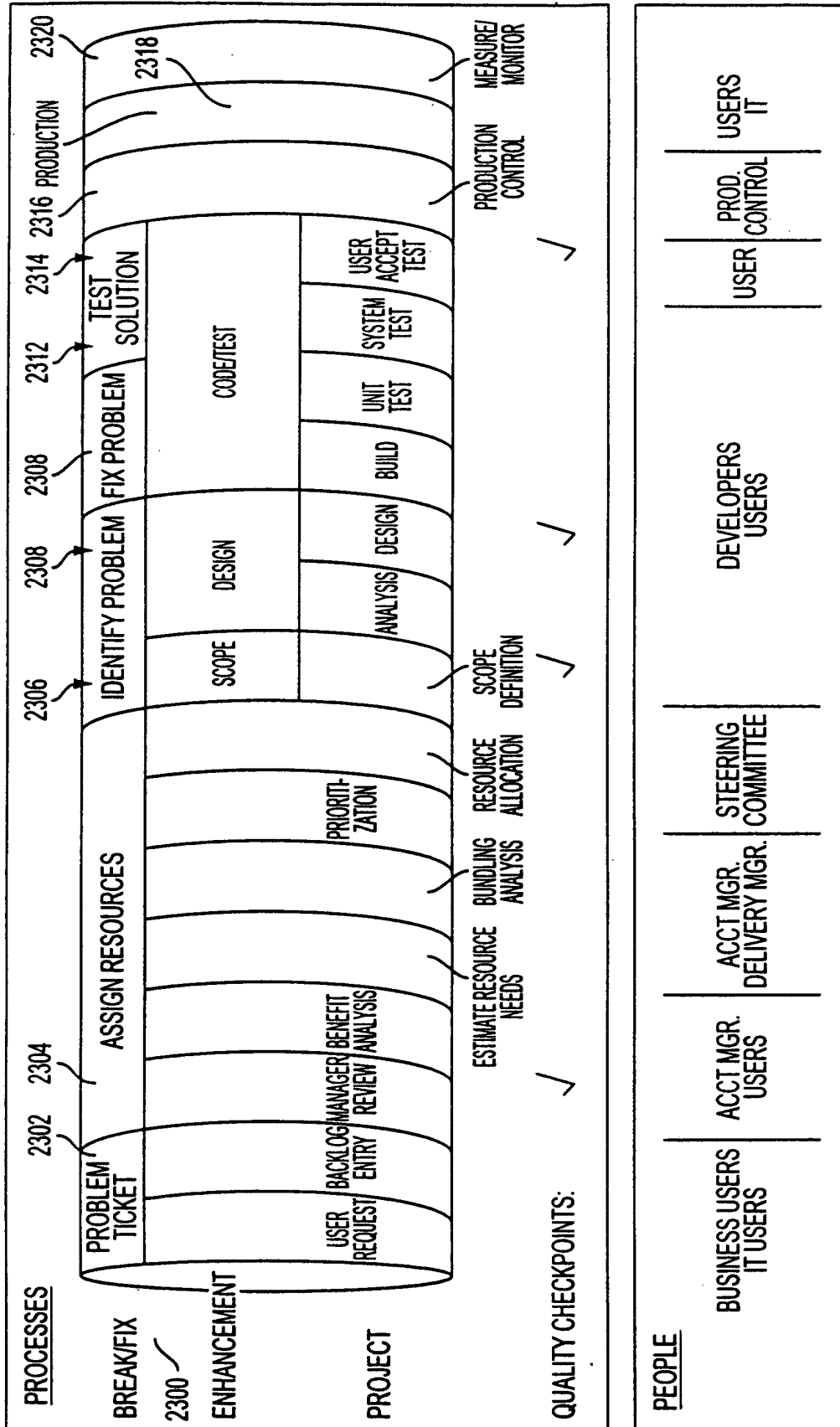


FIG. 23

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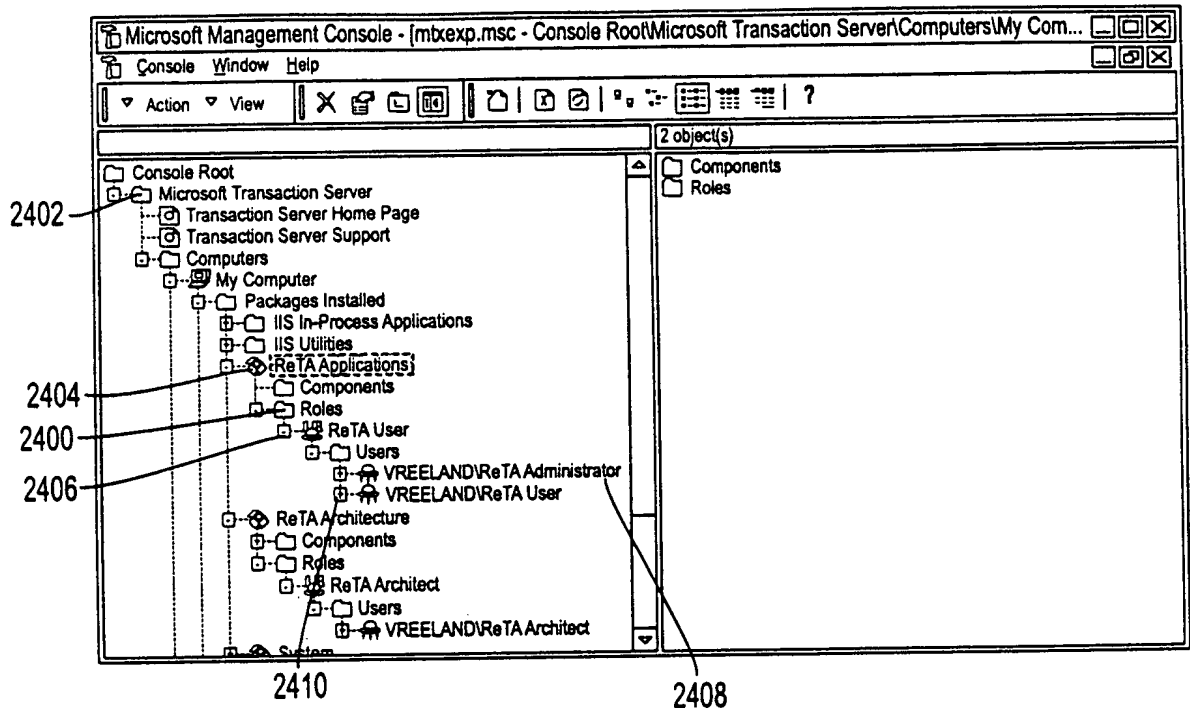


FIG. 24

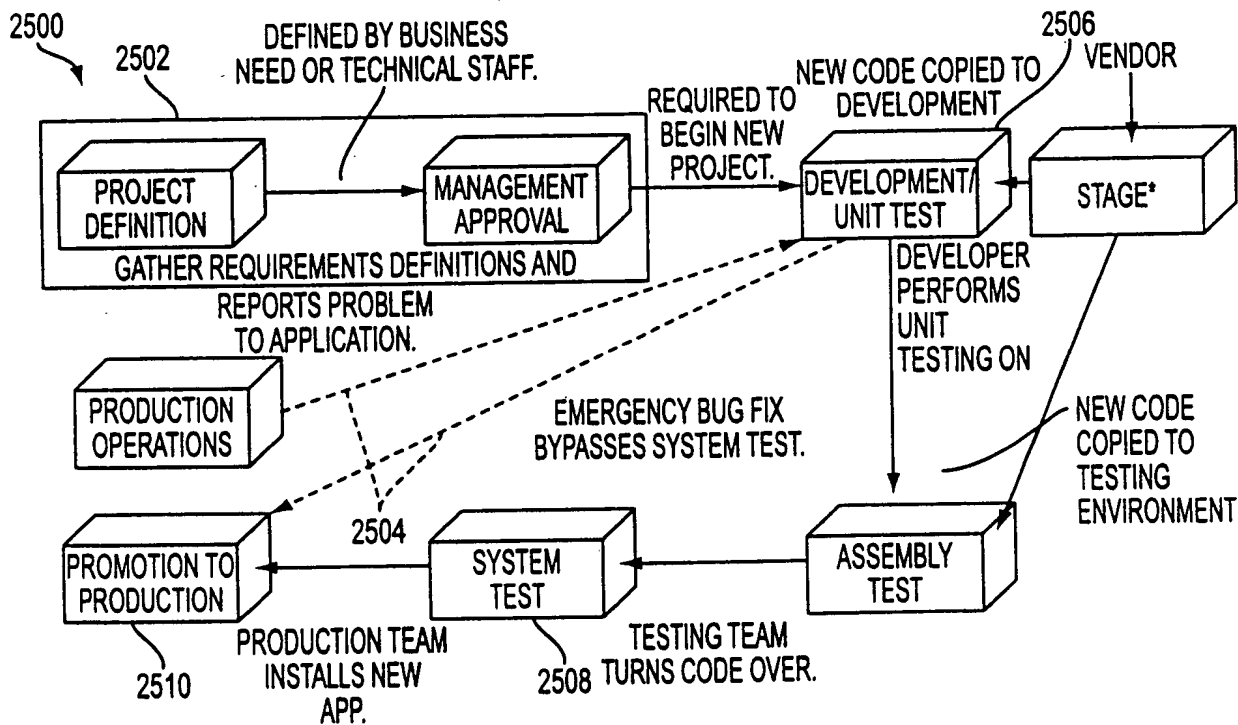


FIG. 25

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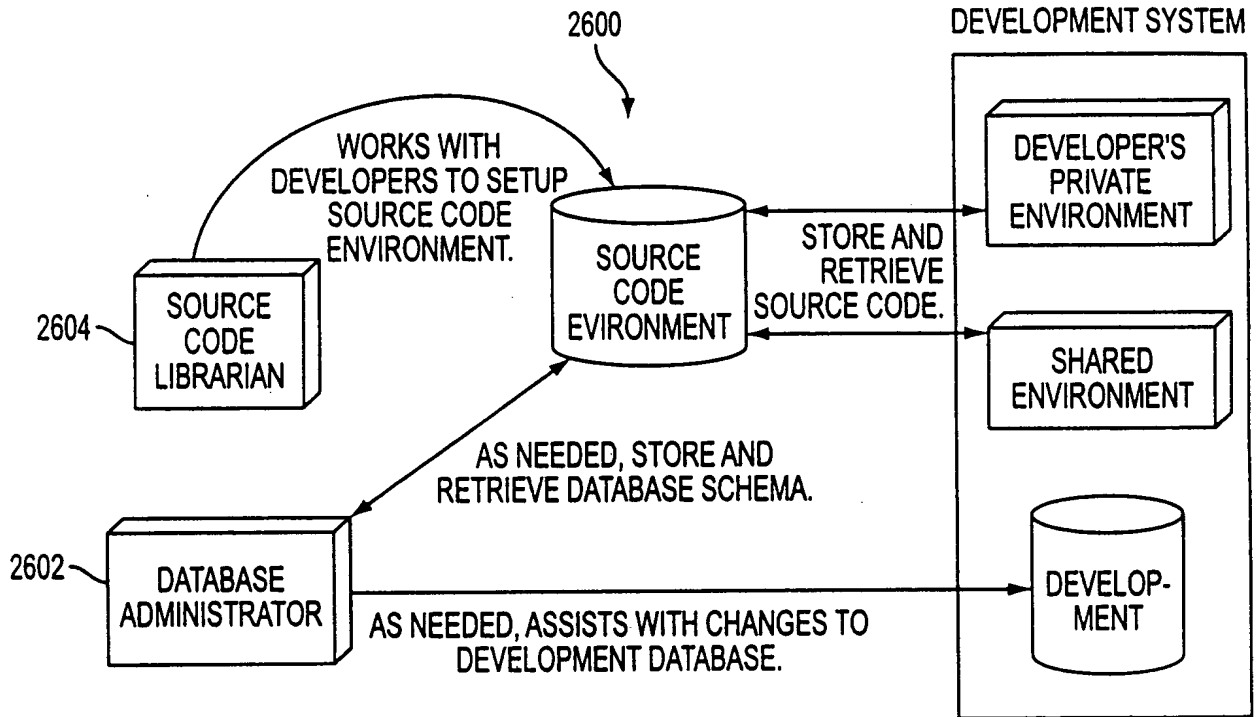


FIG. 26

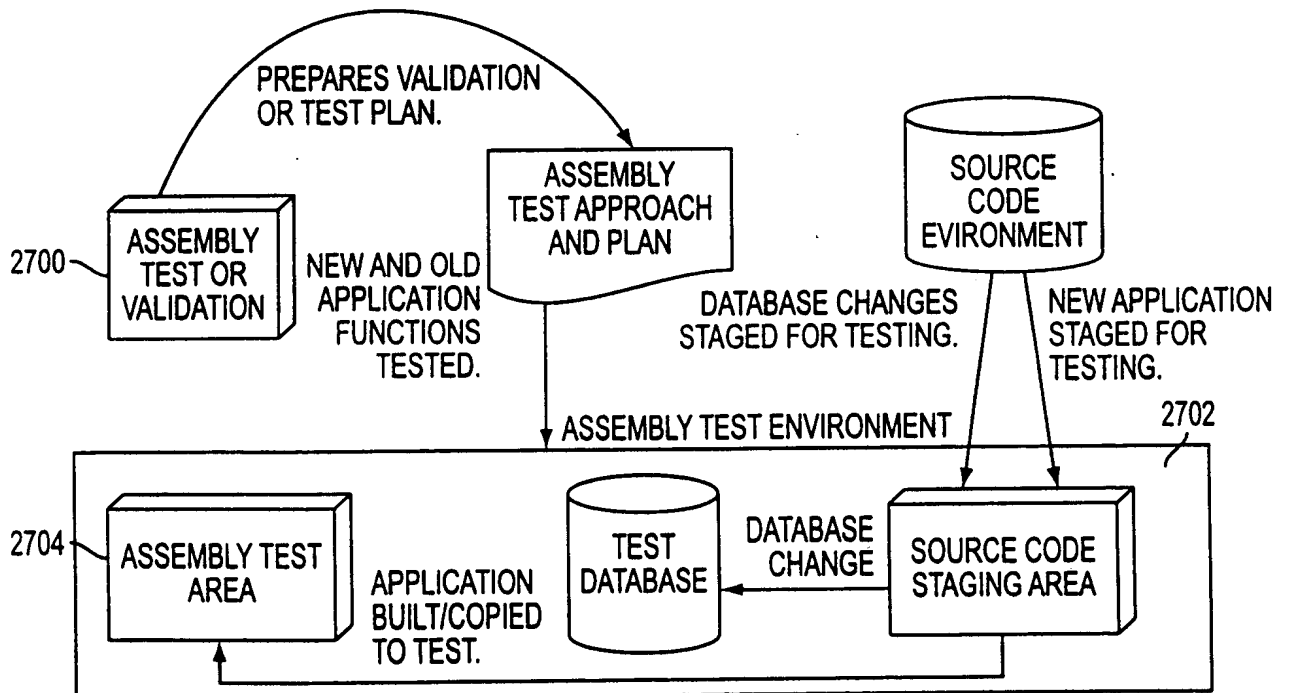


FIG. 27





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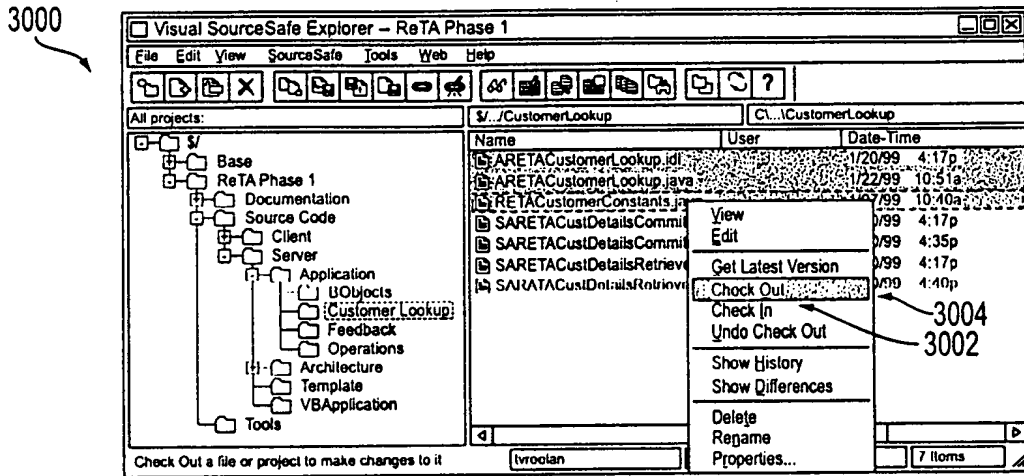


FIG. 30

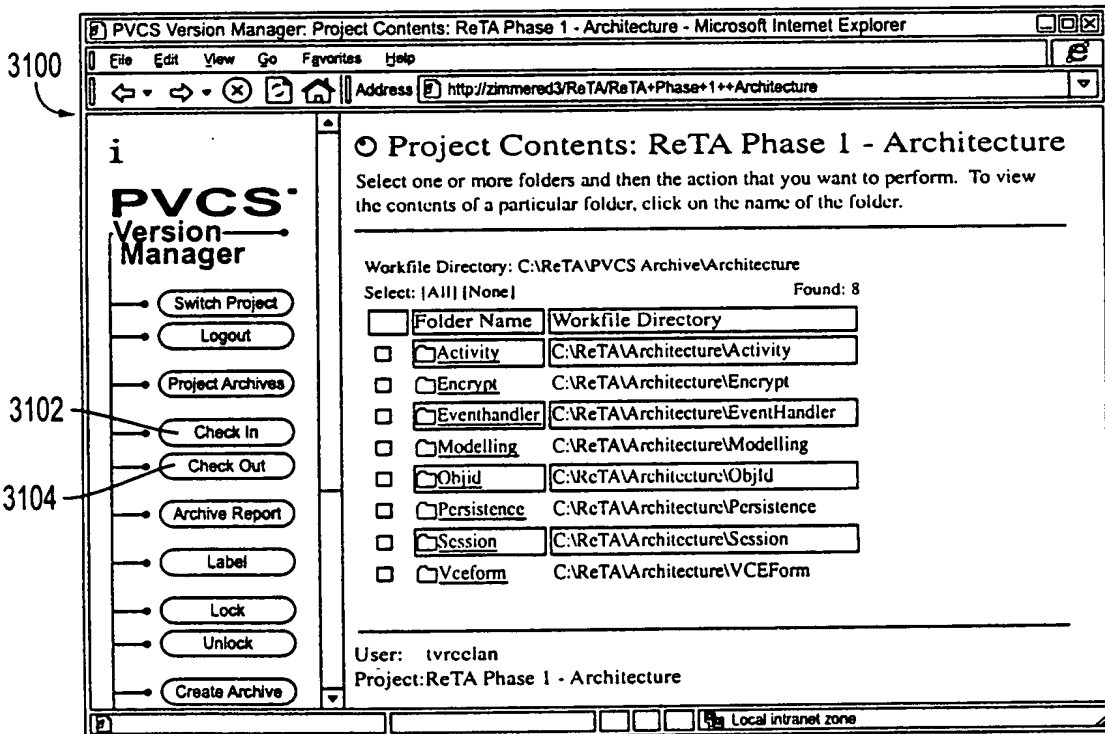


FIG. 31

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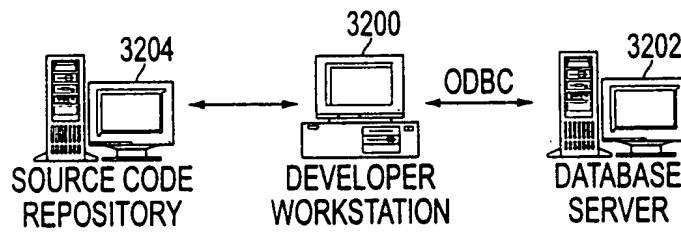


FIG. 32

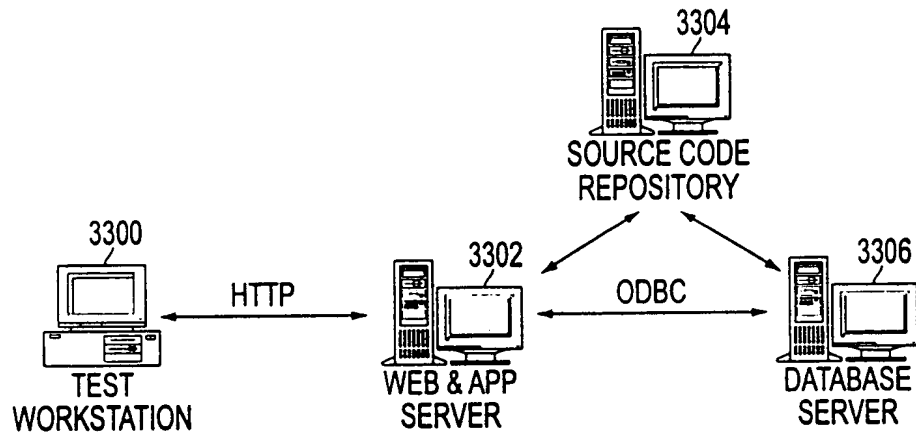


FIG. 33

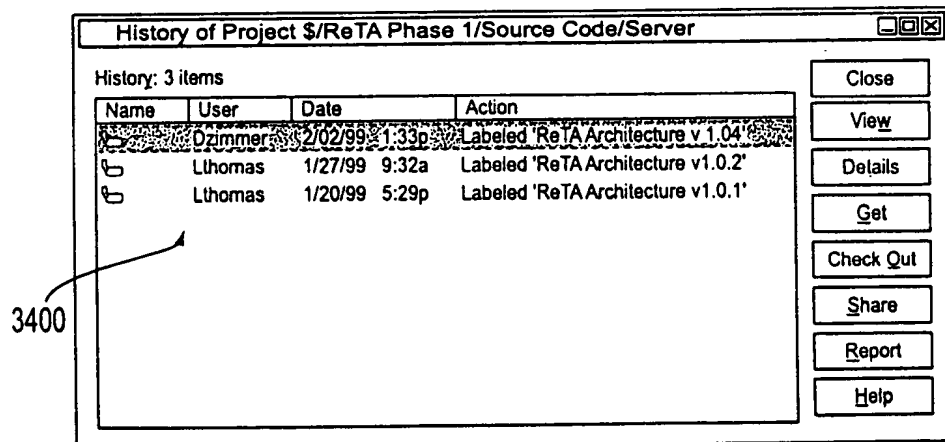


FIG. 34

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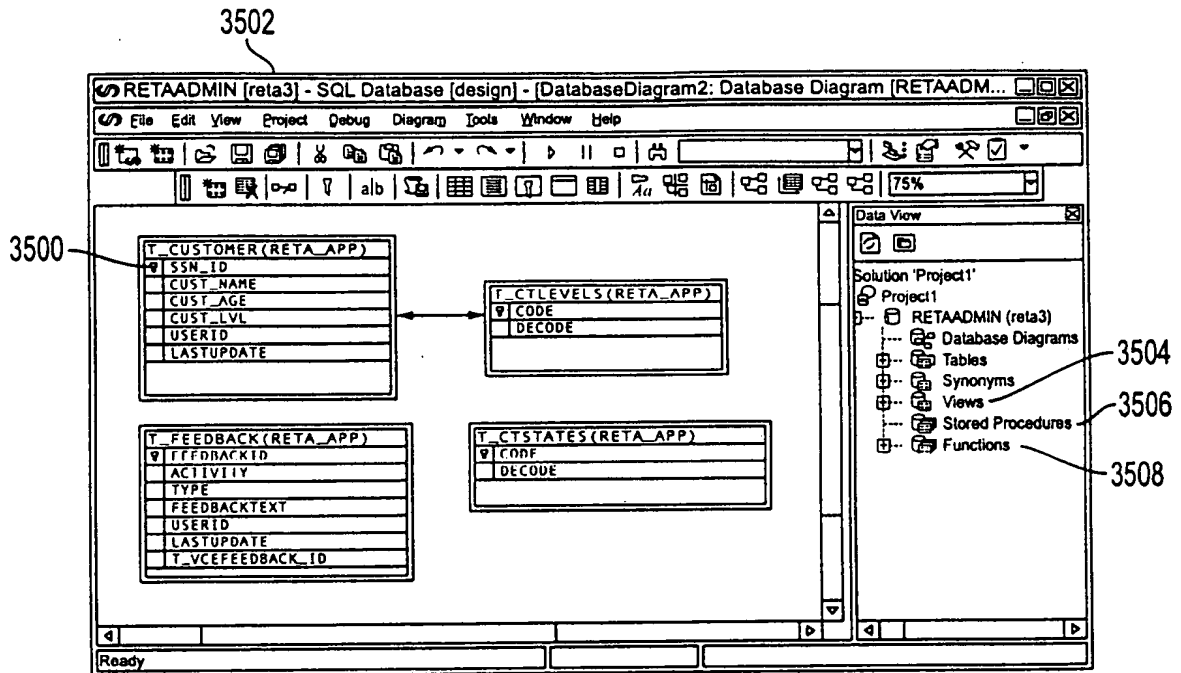


FIG. 35

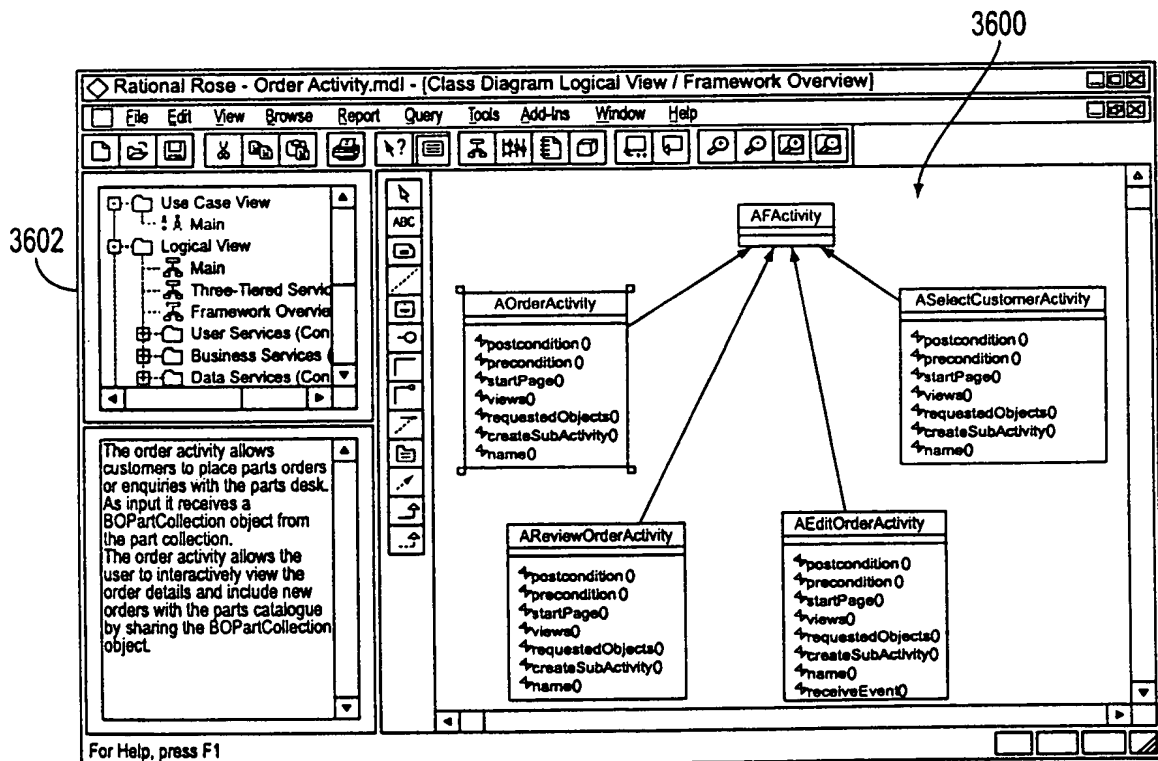


FIG. 36

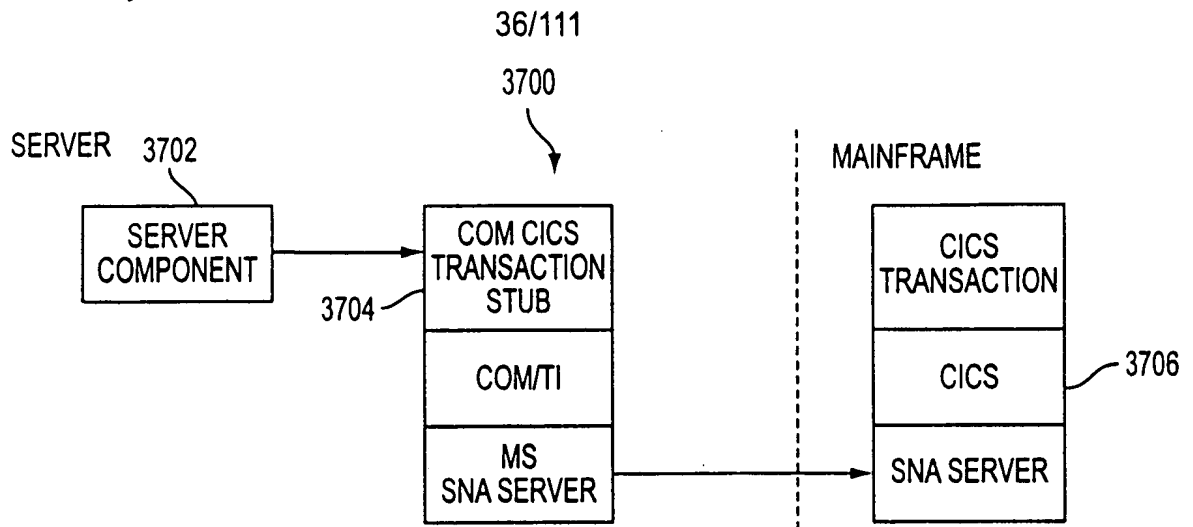


FIG. 37

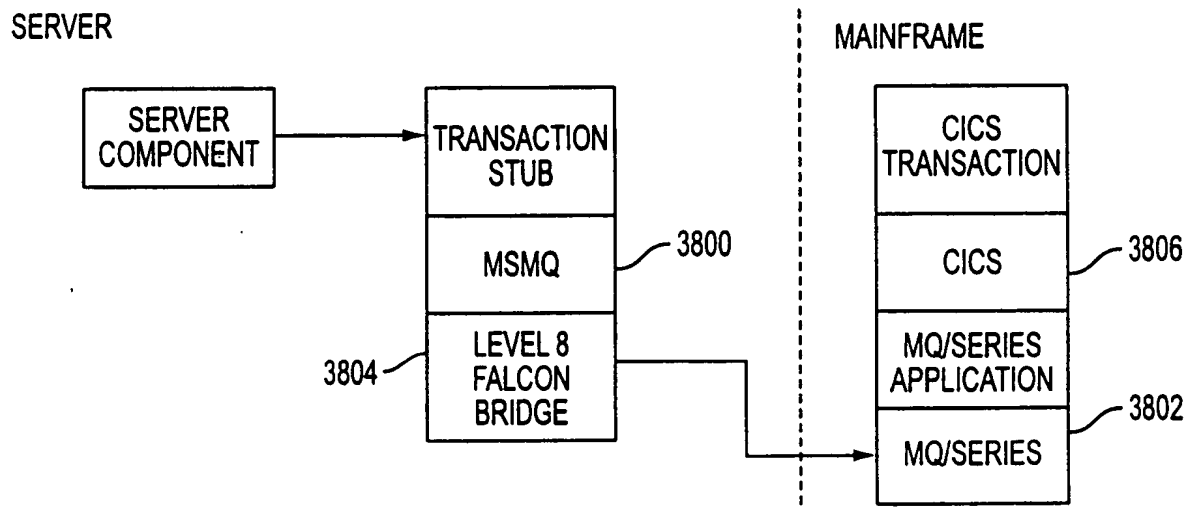


FIG. 38

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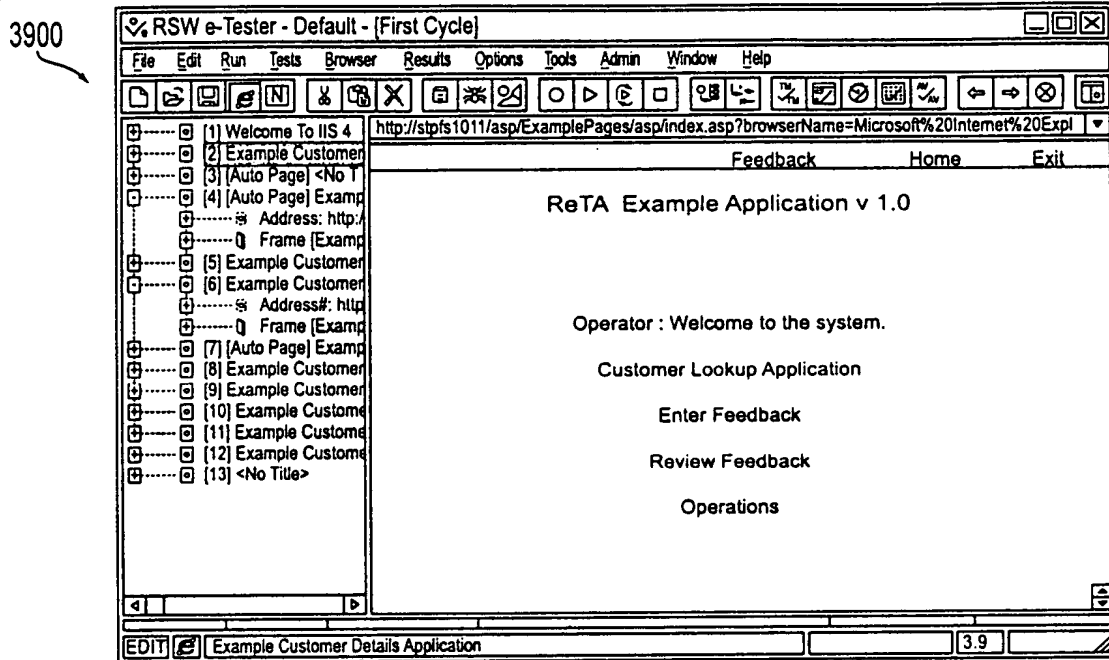


FIG. 39

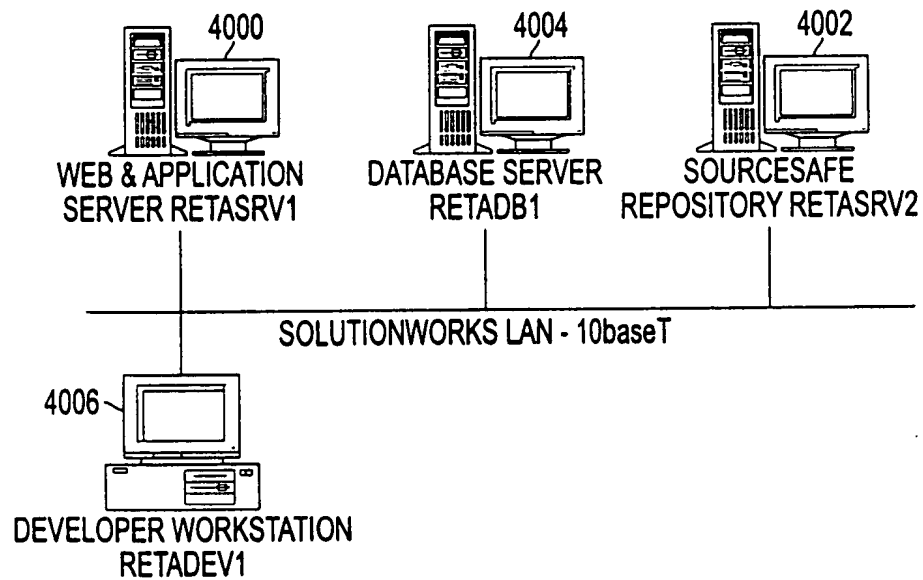


FIG. 40

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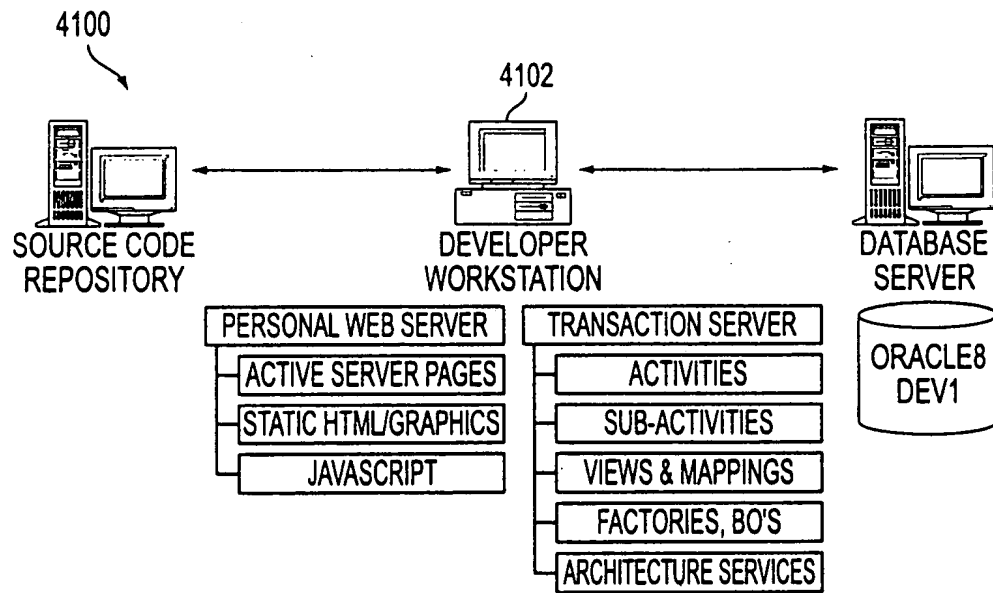


FIG. 41

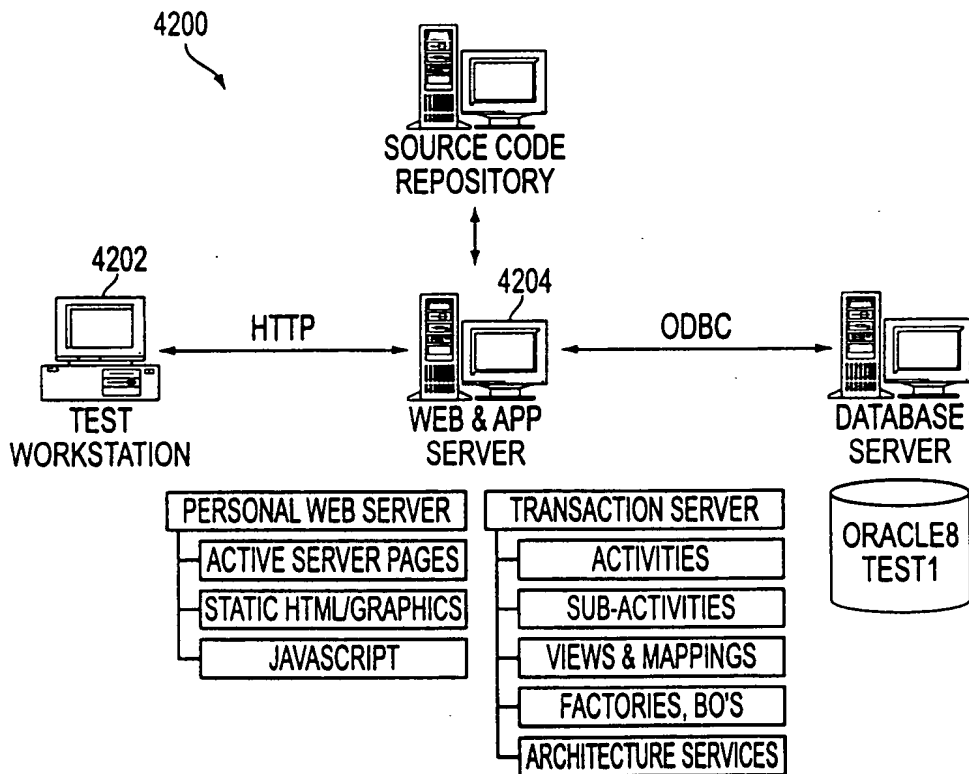


FIG. 42

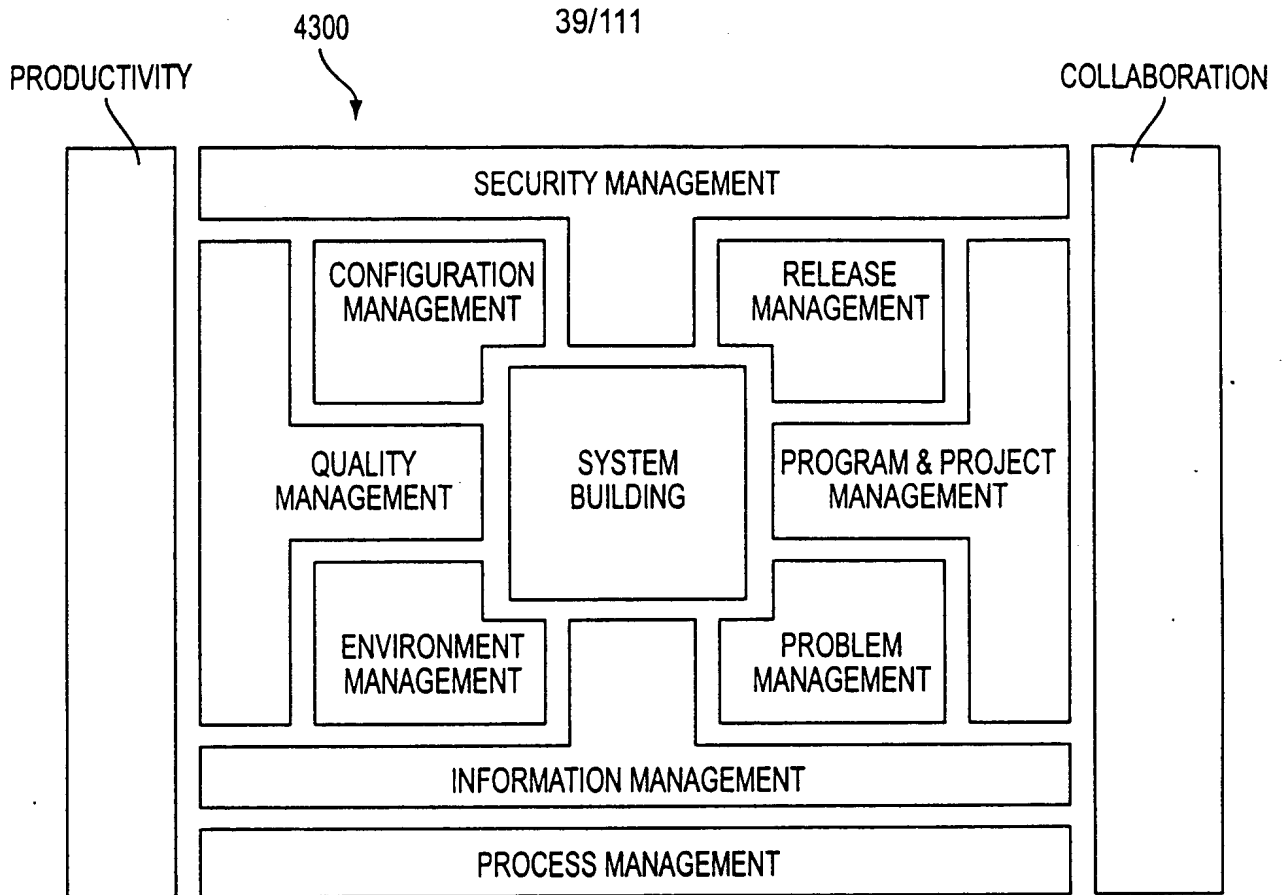


FIG. 43

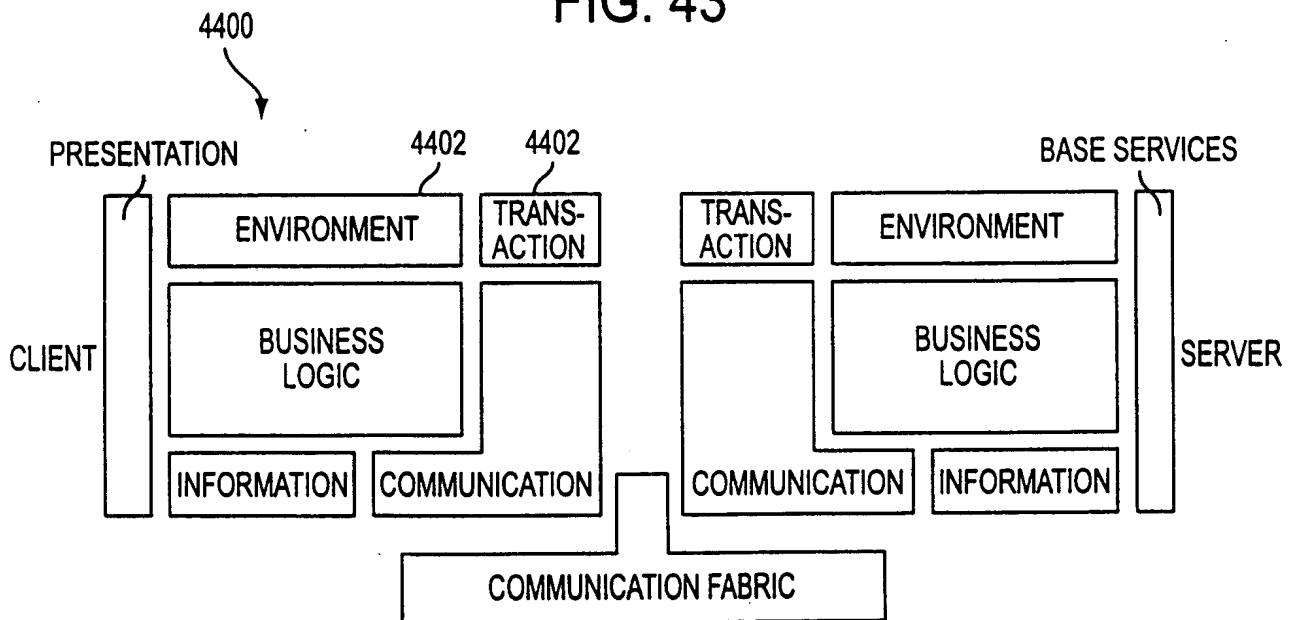


FIG. 44

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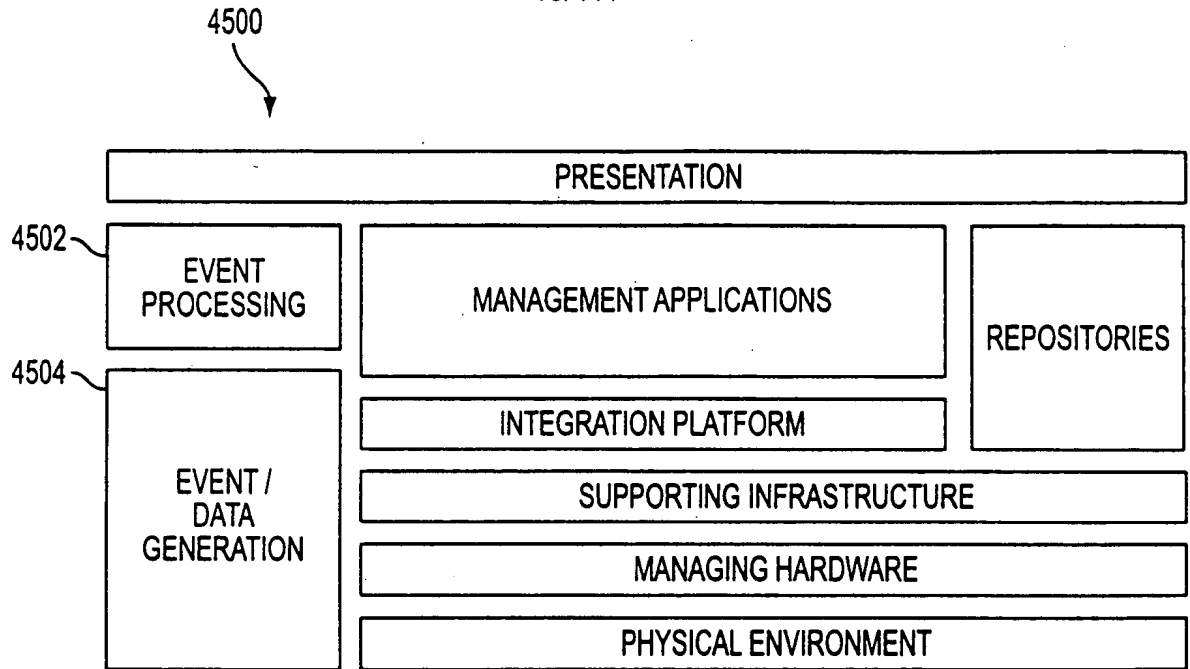


FIG. 45

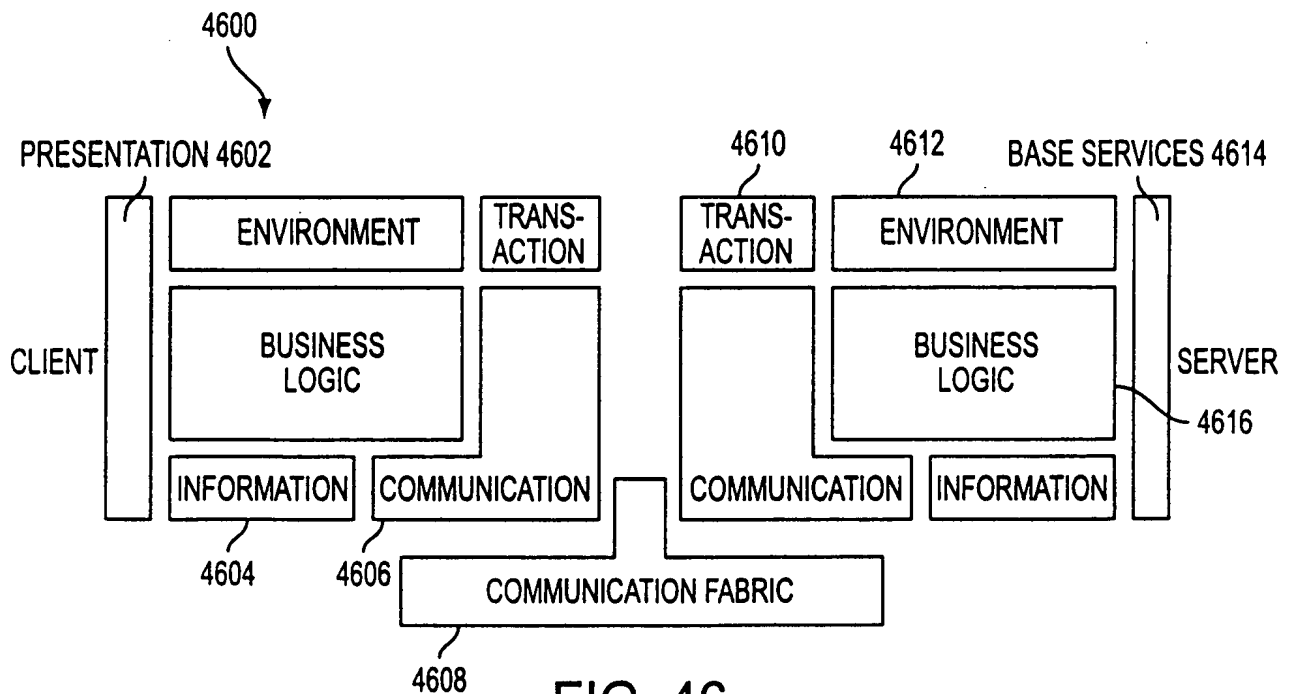
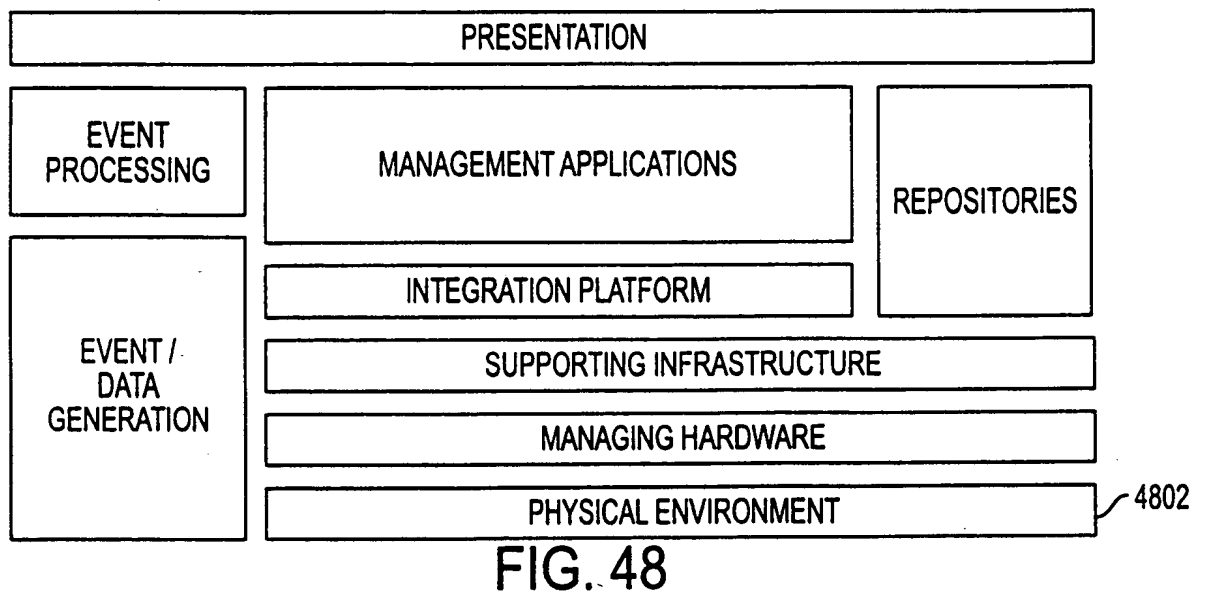
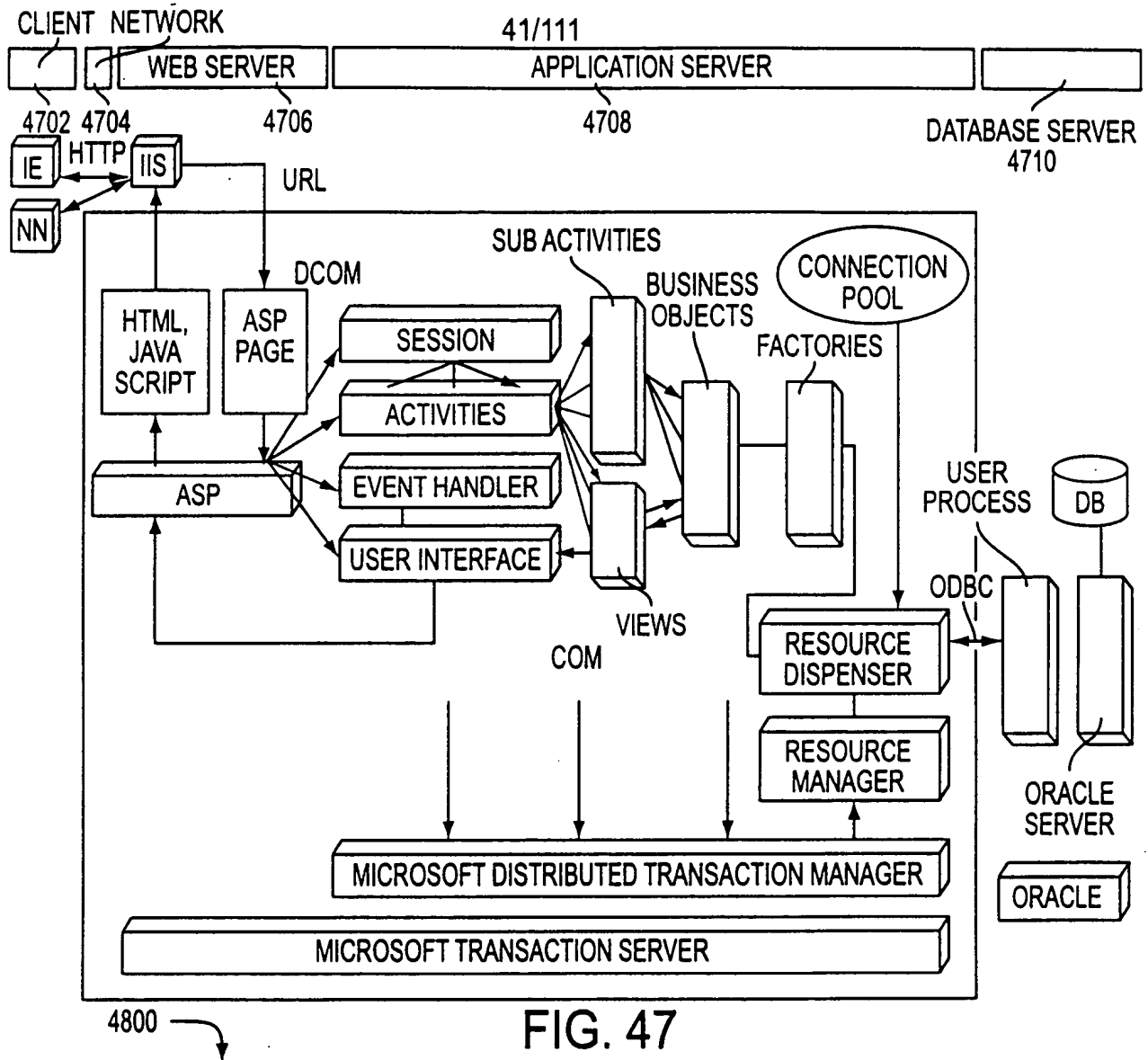


FIG. 46





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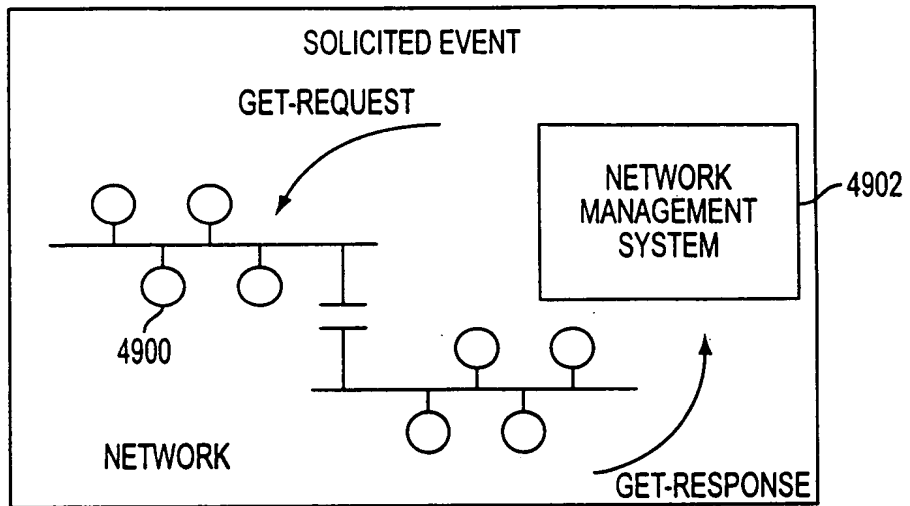


FIG. 49

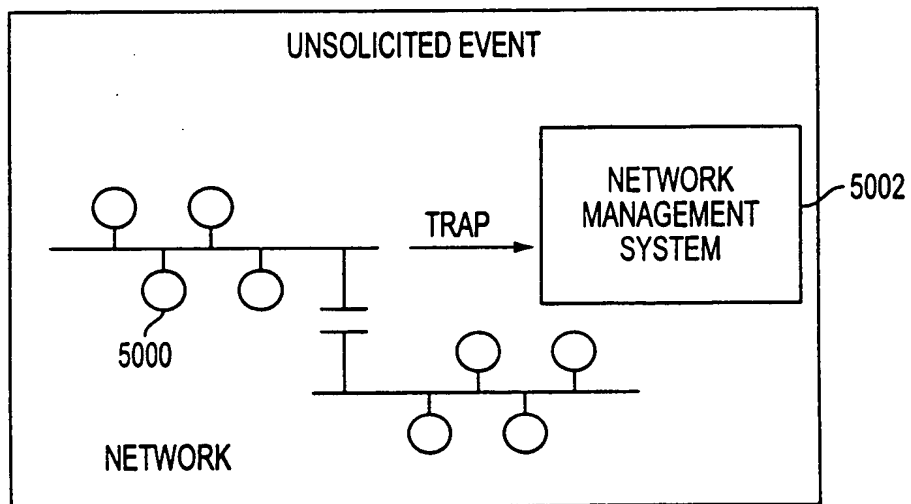
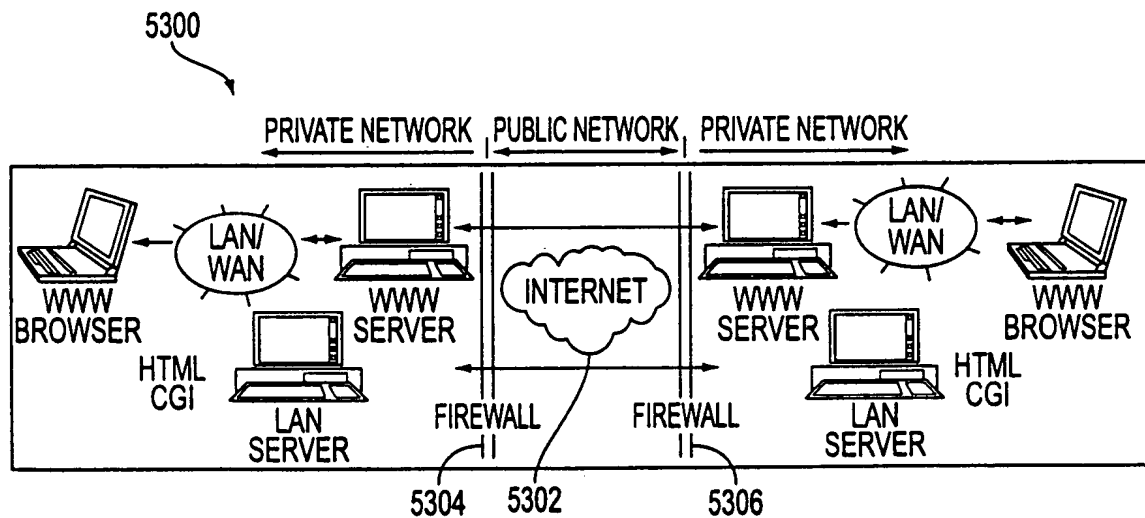
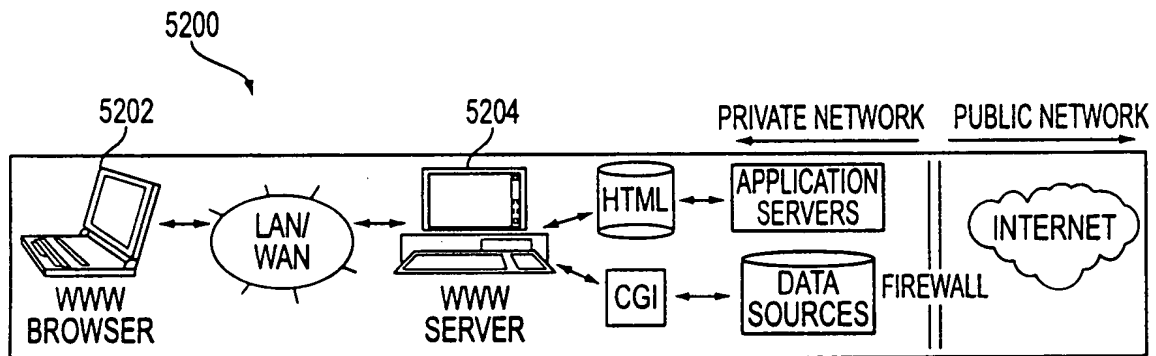
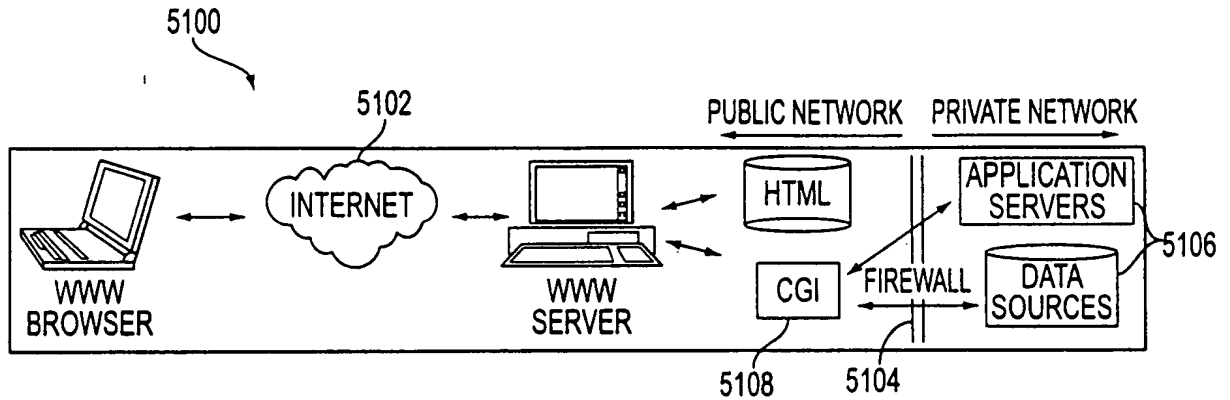


FIG. 50

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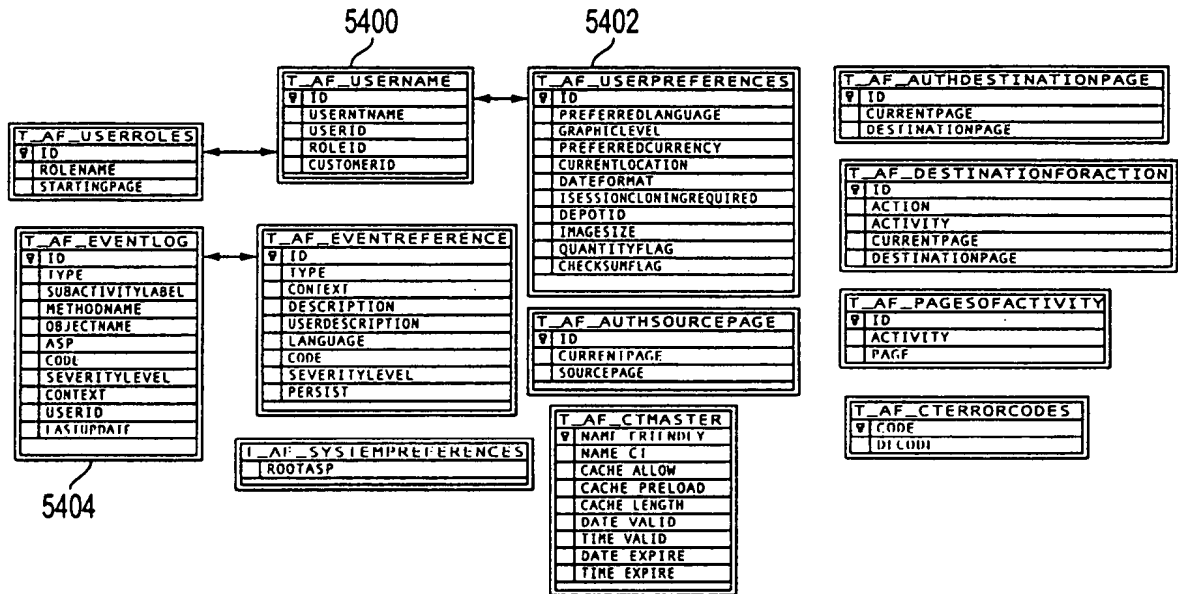


FIG. 54

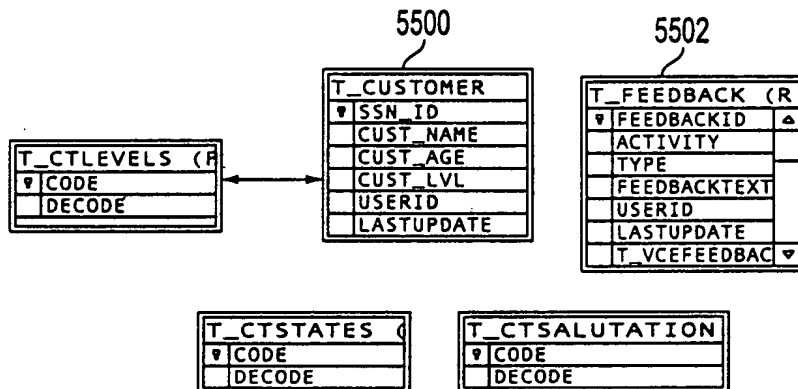


FIG. 55

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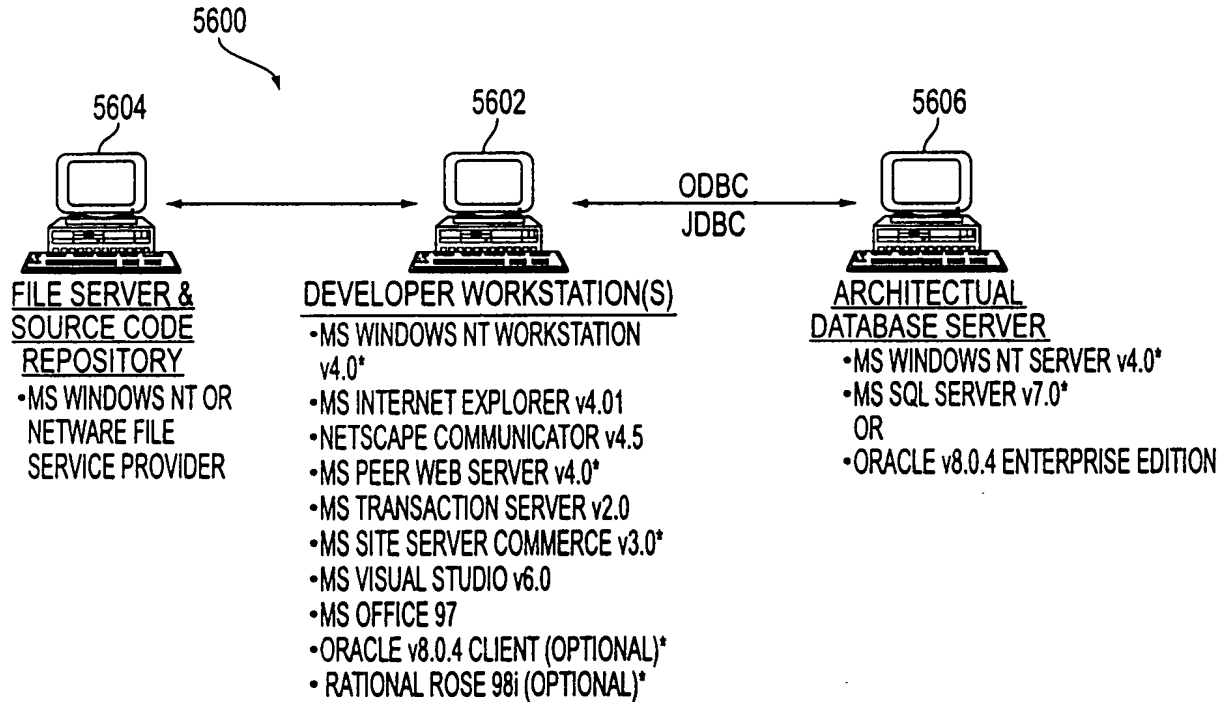


FIG. 56

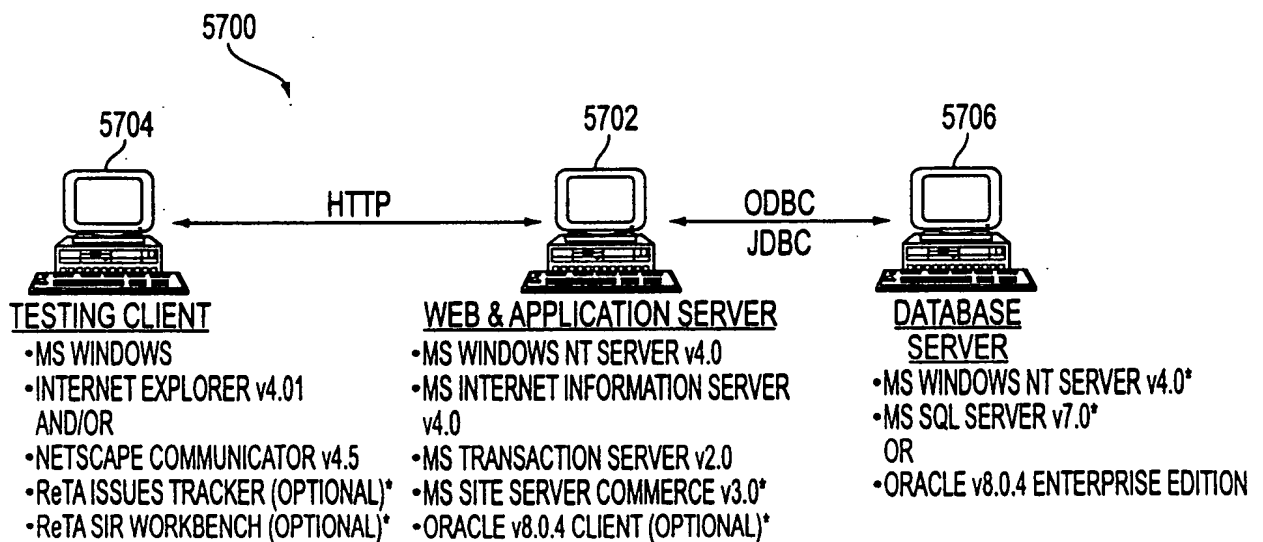


FIG. 57

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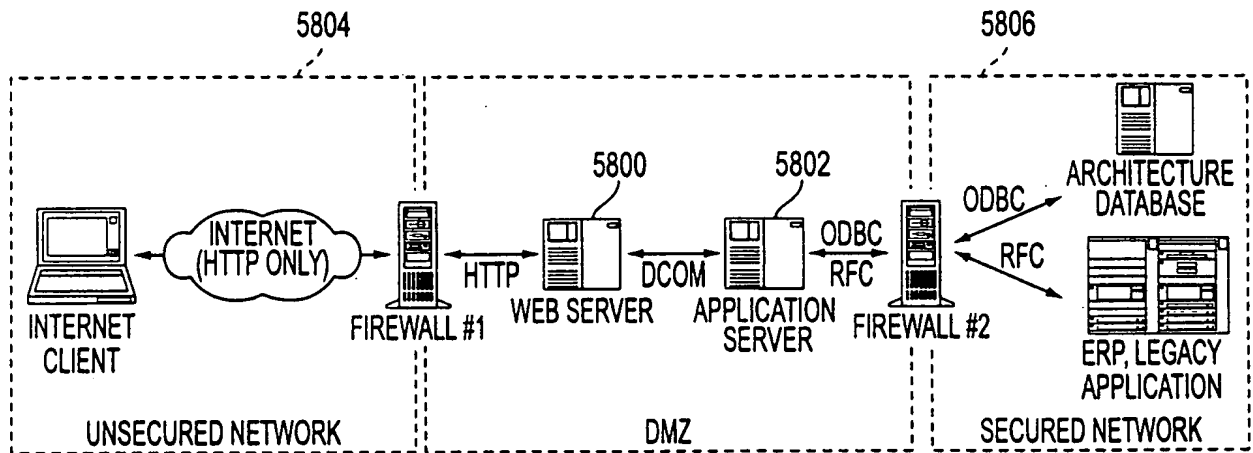


FIG. 58

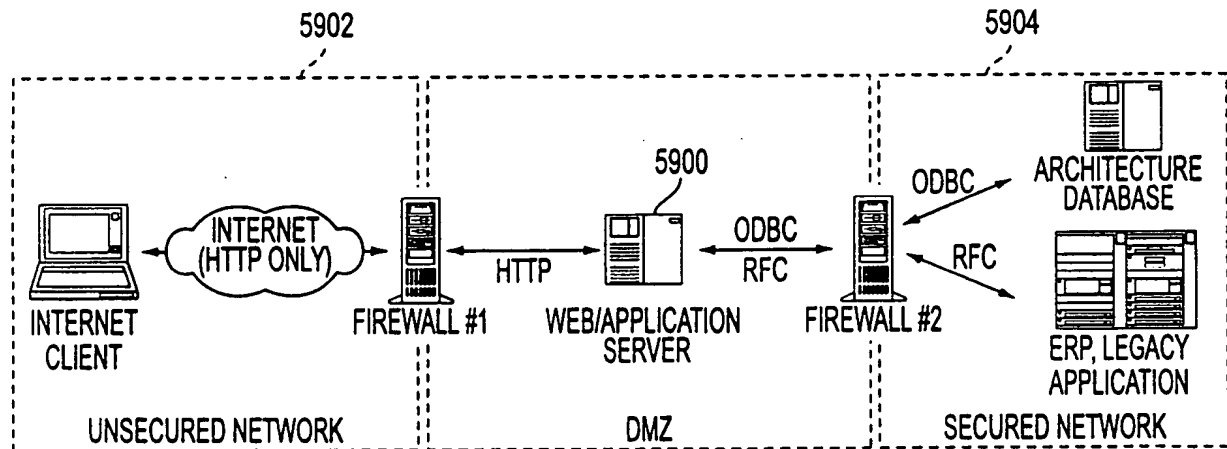


FIG. 59

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6000

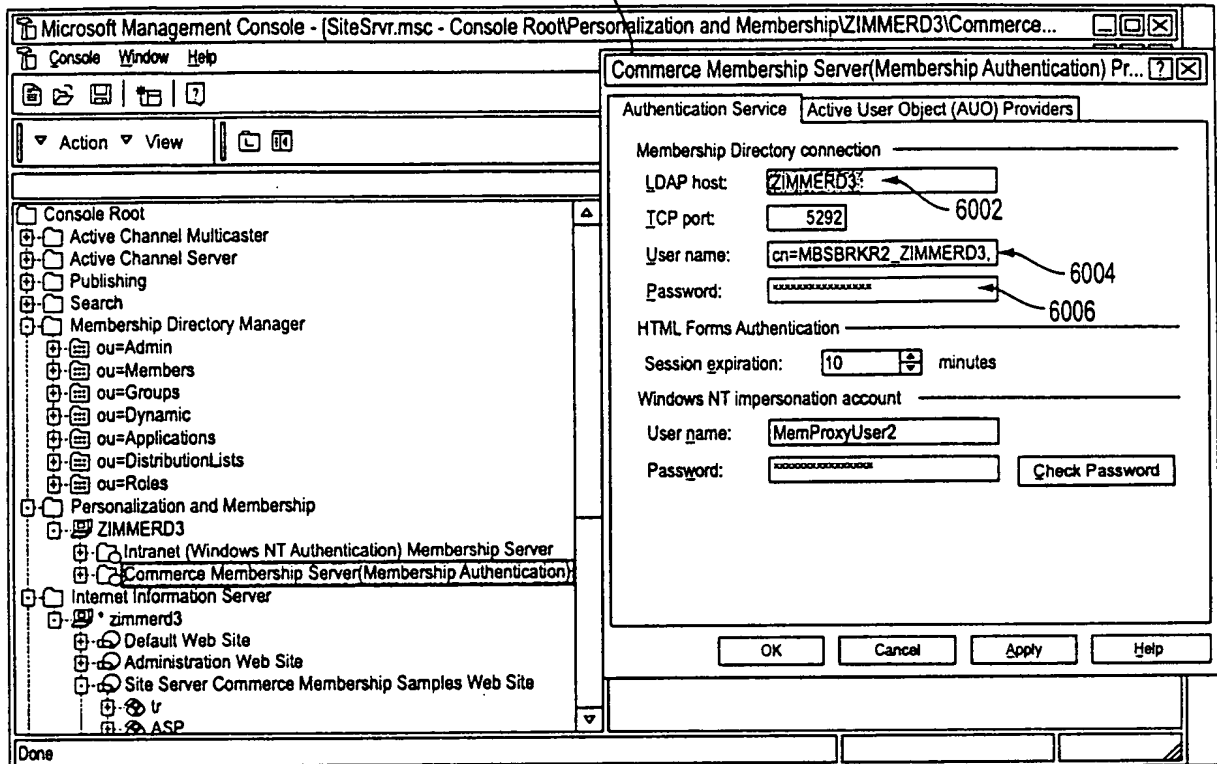


FIG. 60

6102

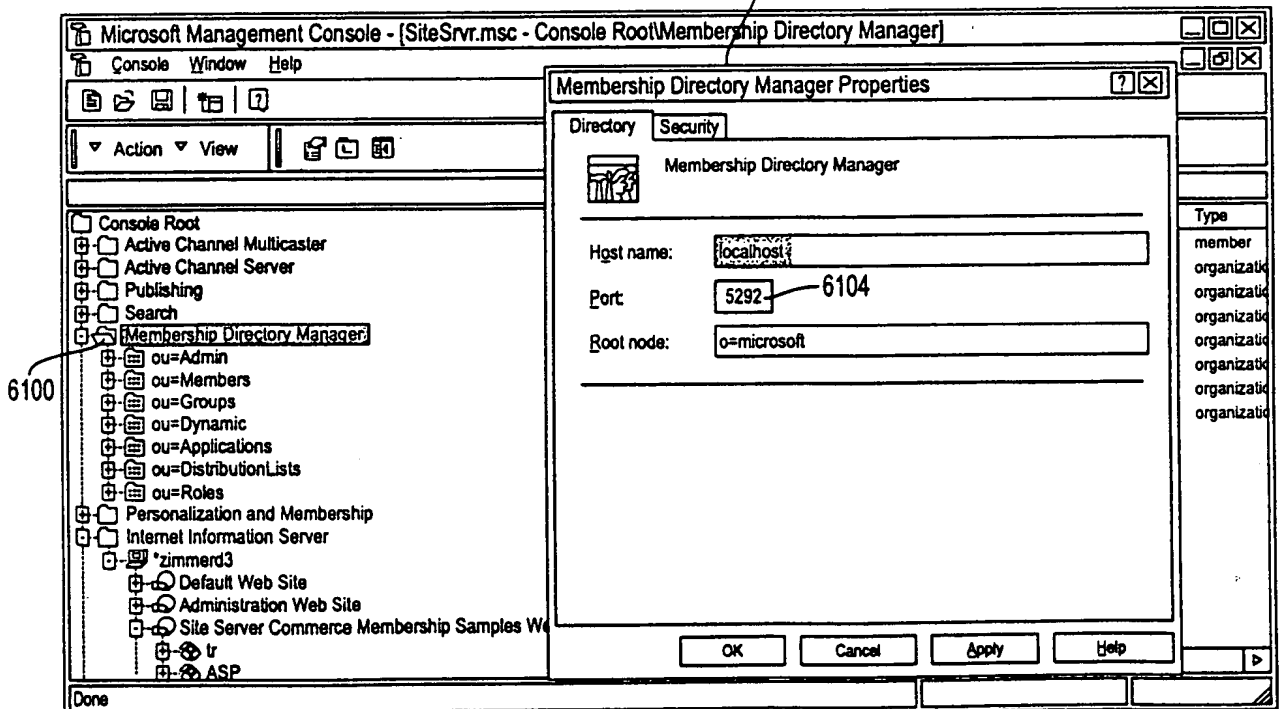


FIG. 61

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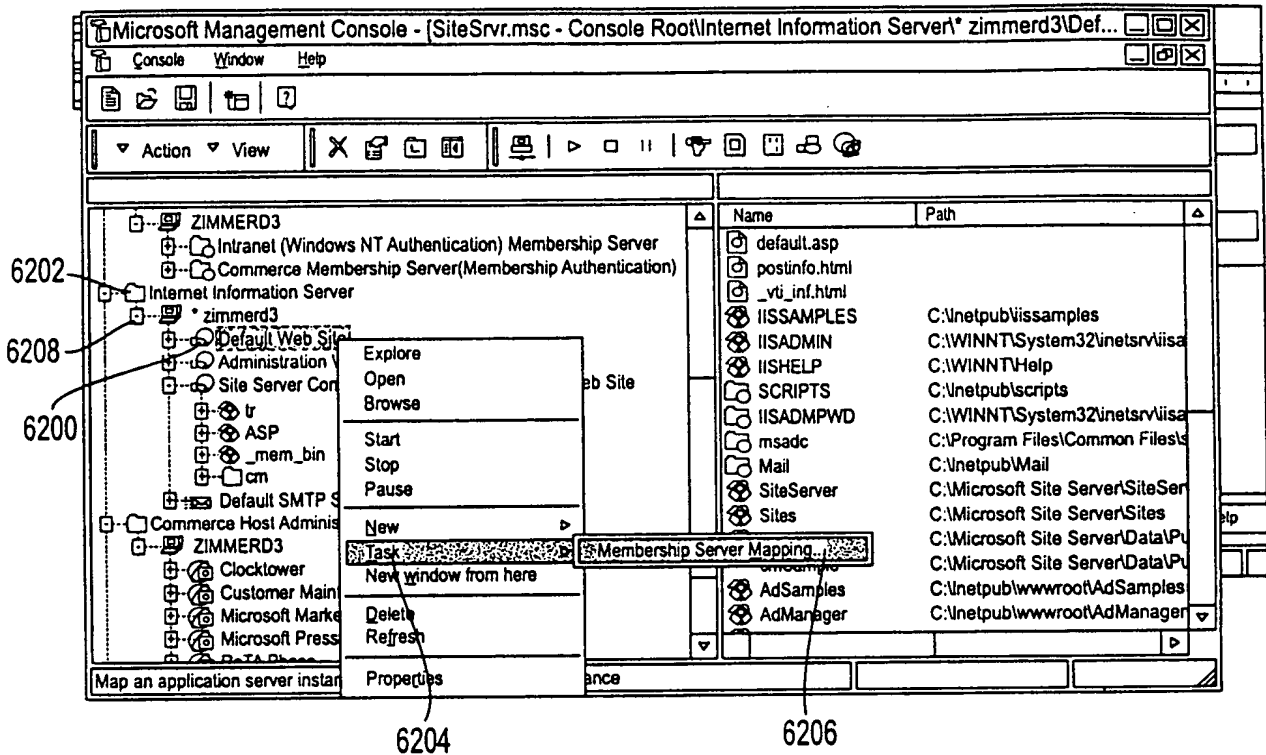


FIG. 62

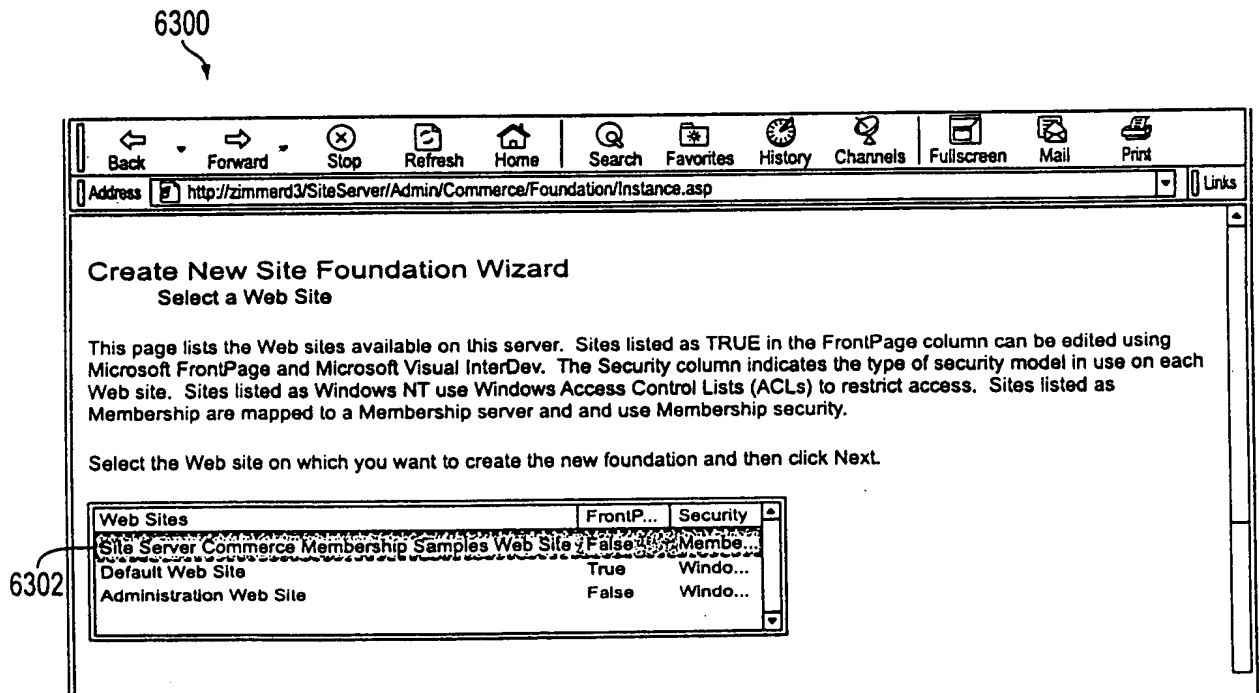


FIG. 63



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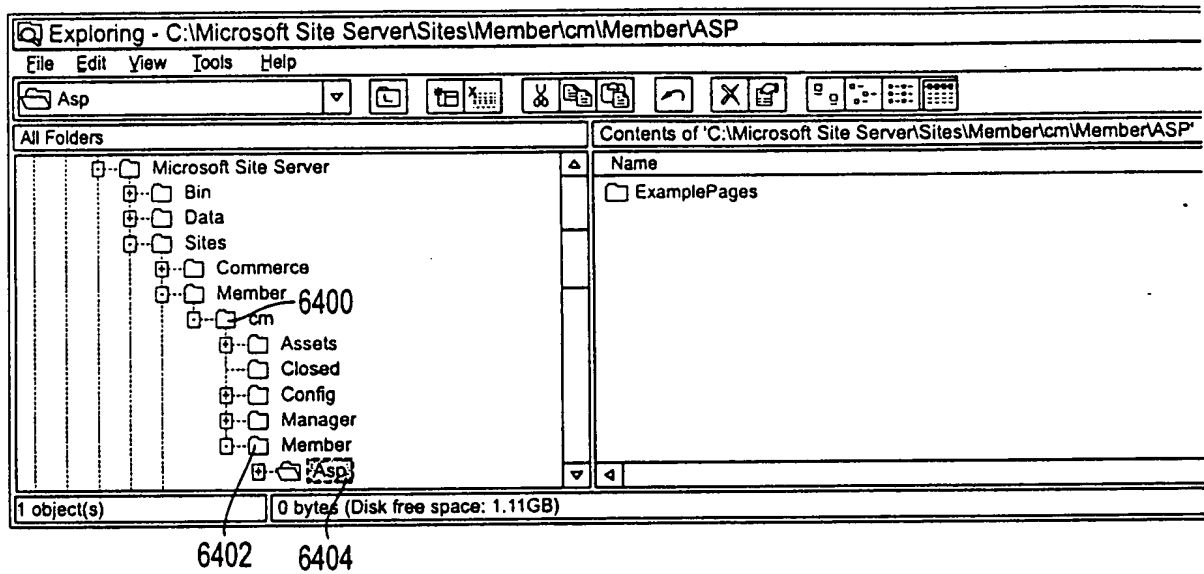


FIG. 64

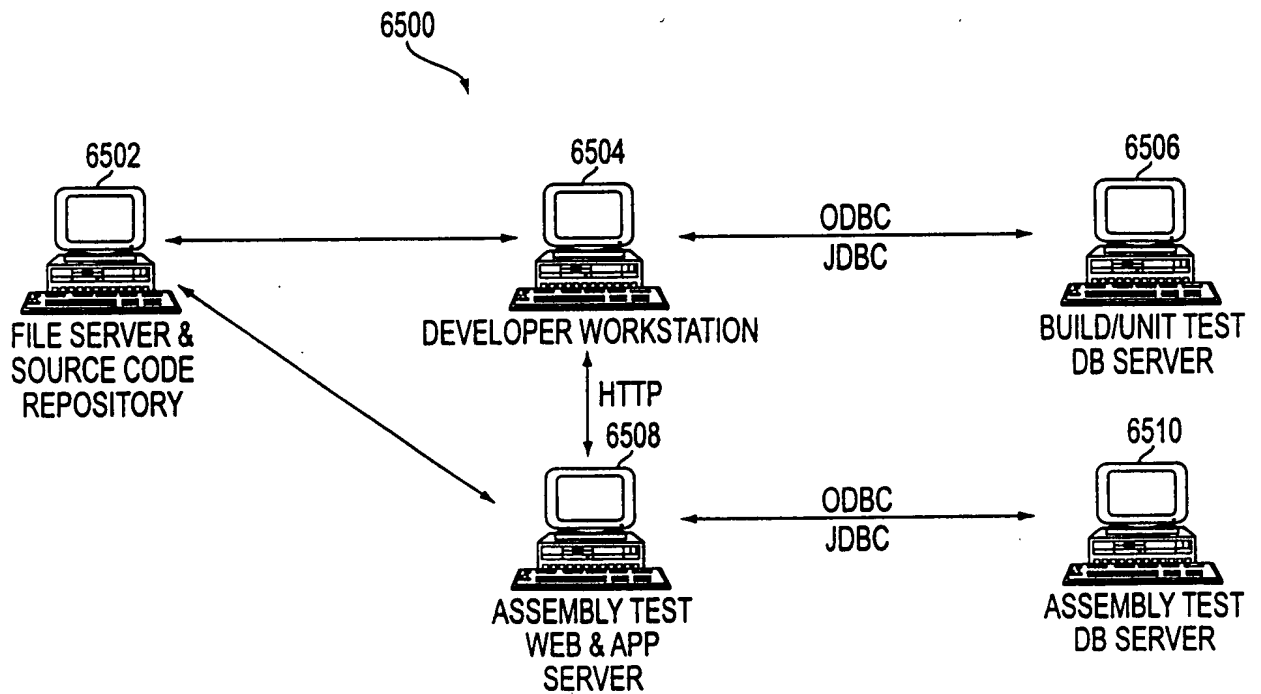


FIG. 65

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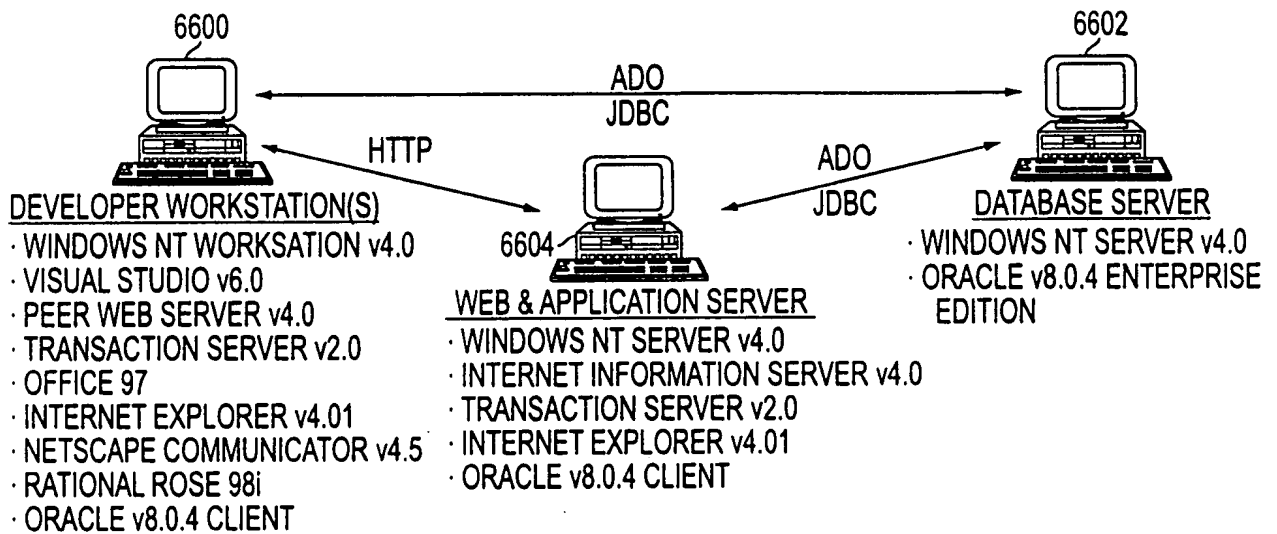


FIG. 66

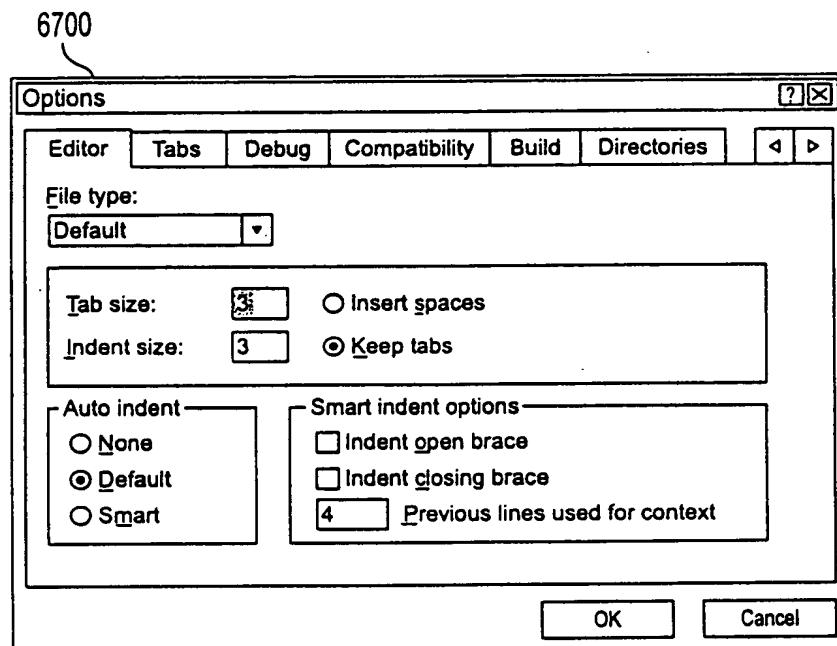


FIG. 67

# Replacement Sheet

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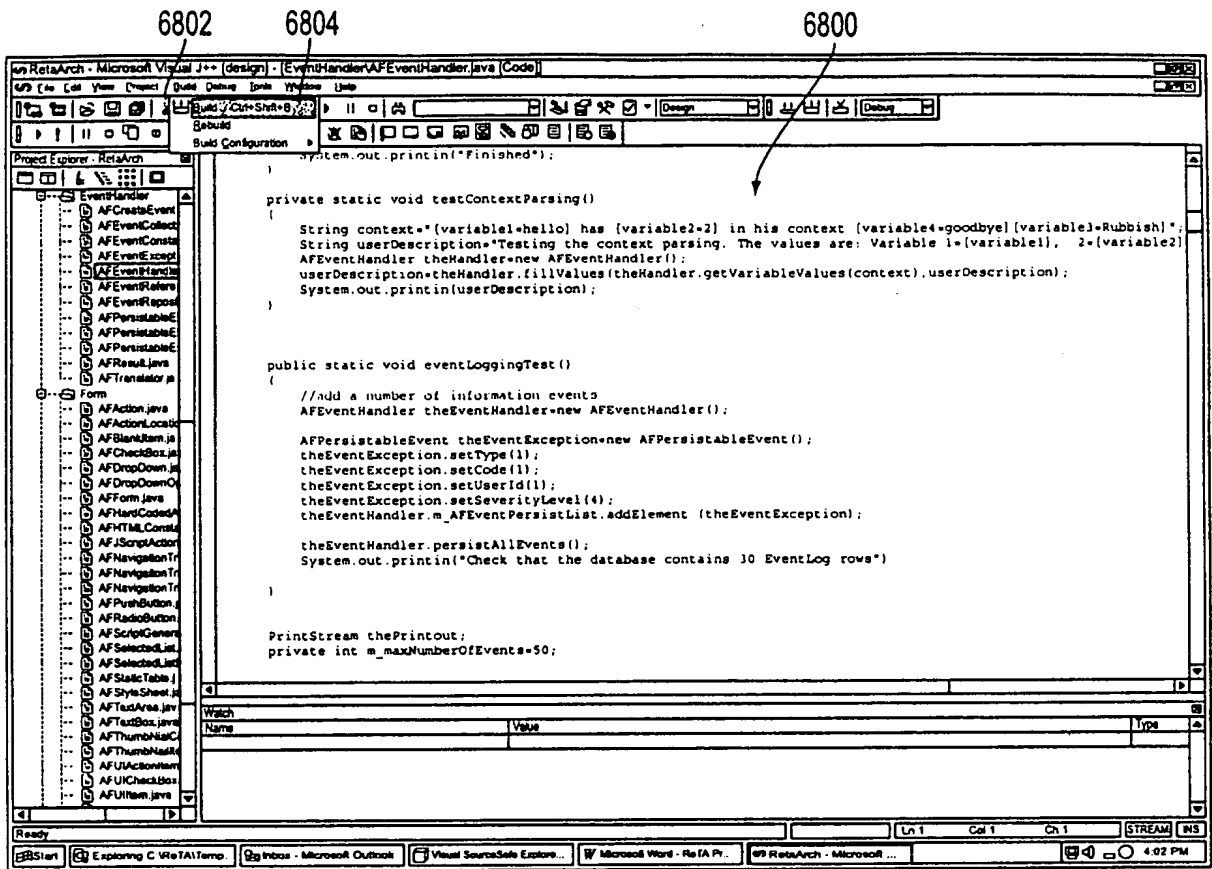


FIG. 68

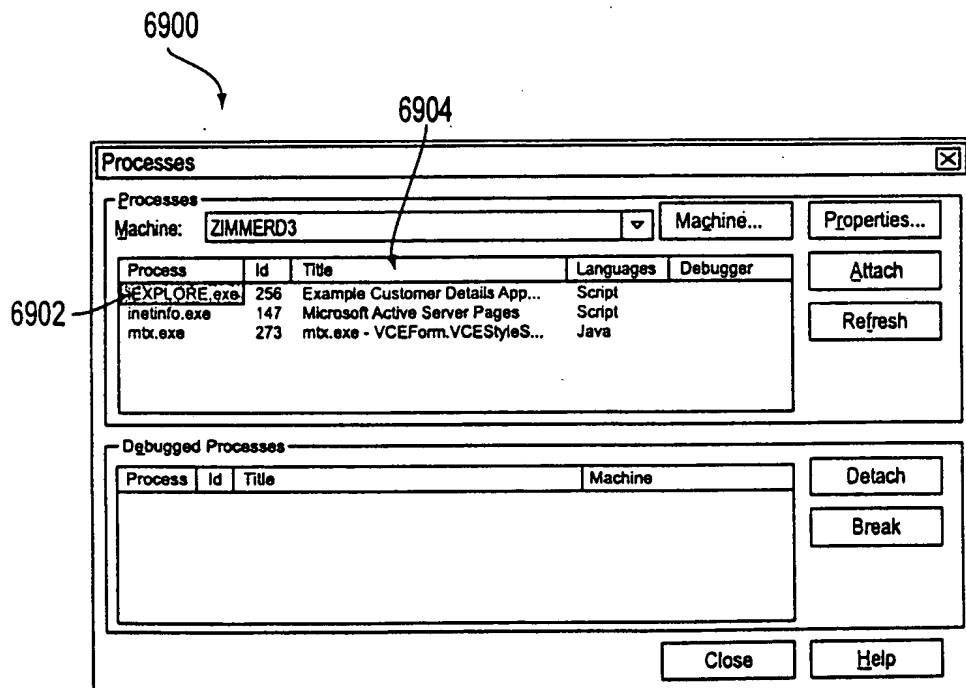


FIG. 69

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7000

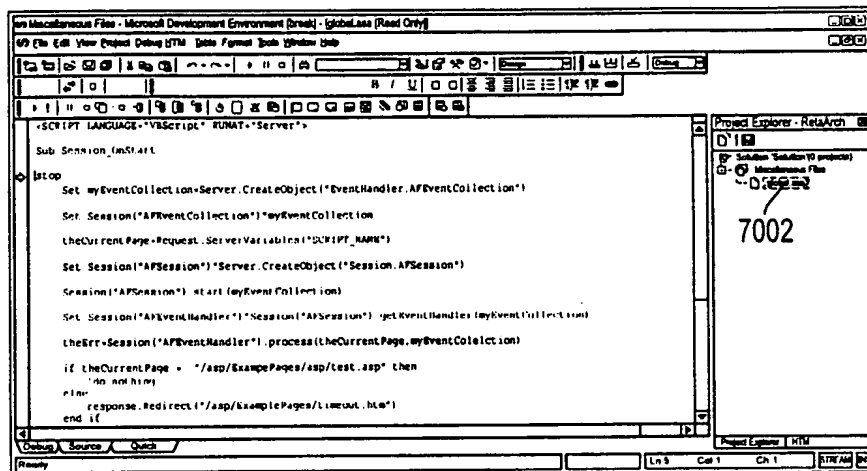


FIG. 70

7100

7102

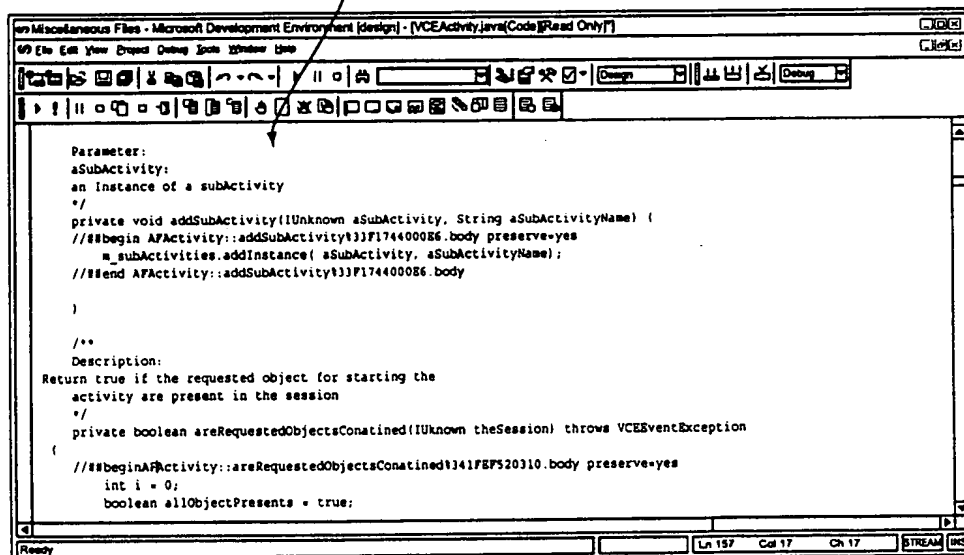


FIG. 71

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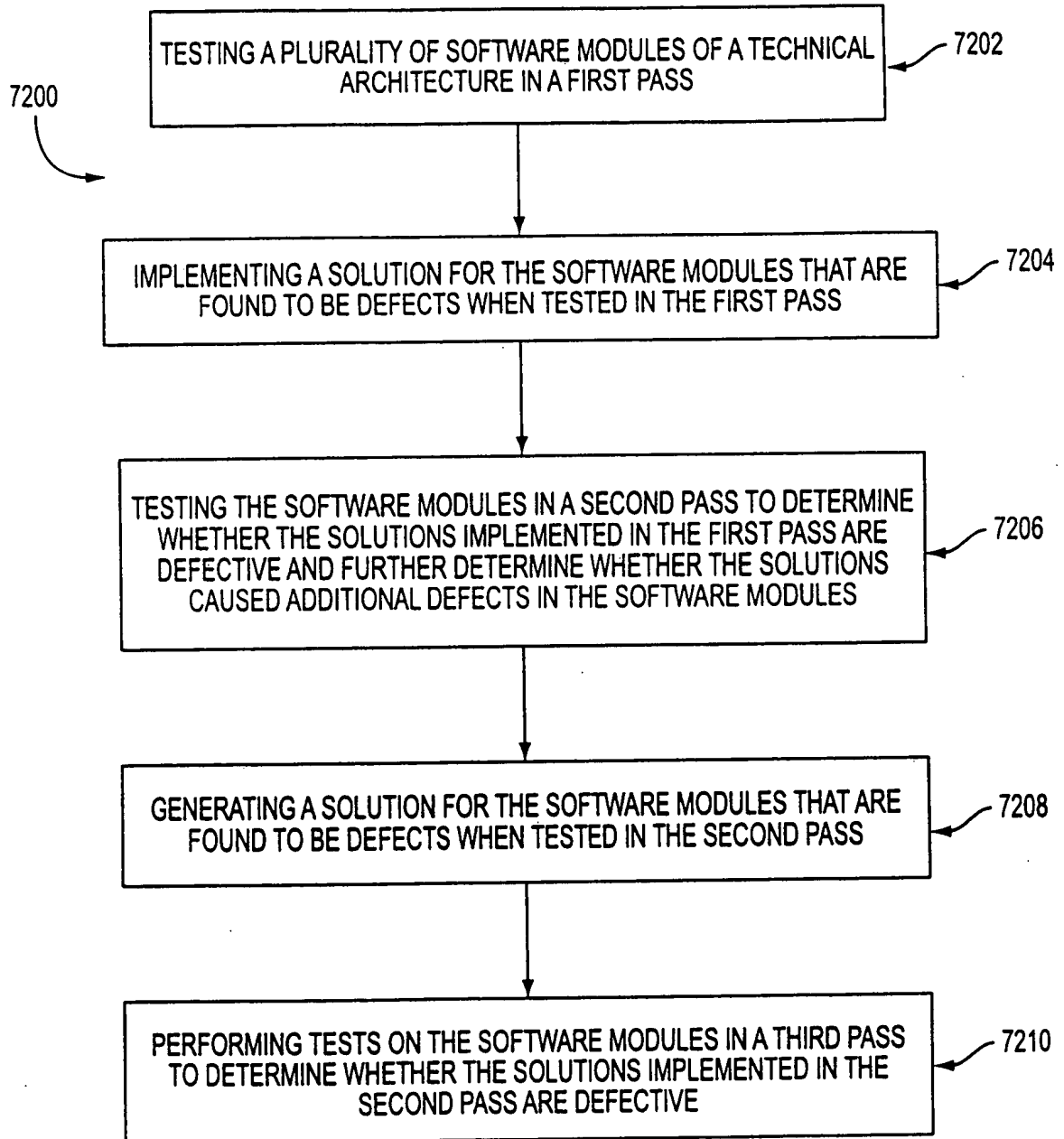


FIG. 72A

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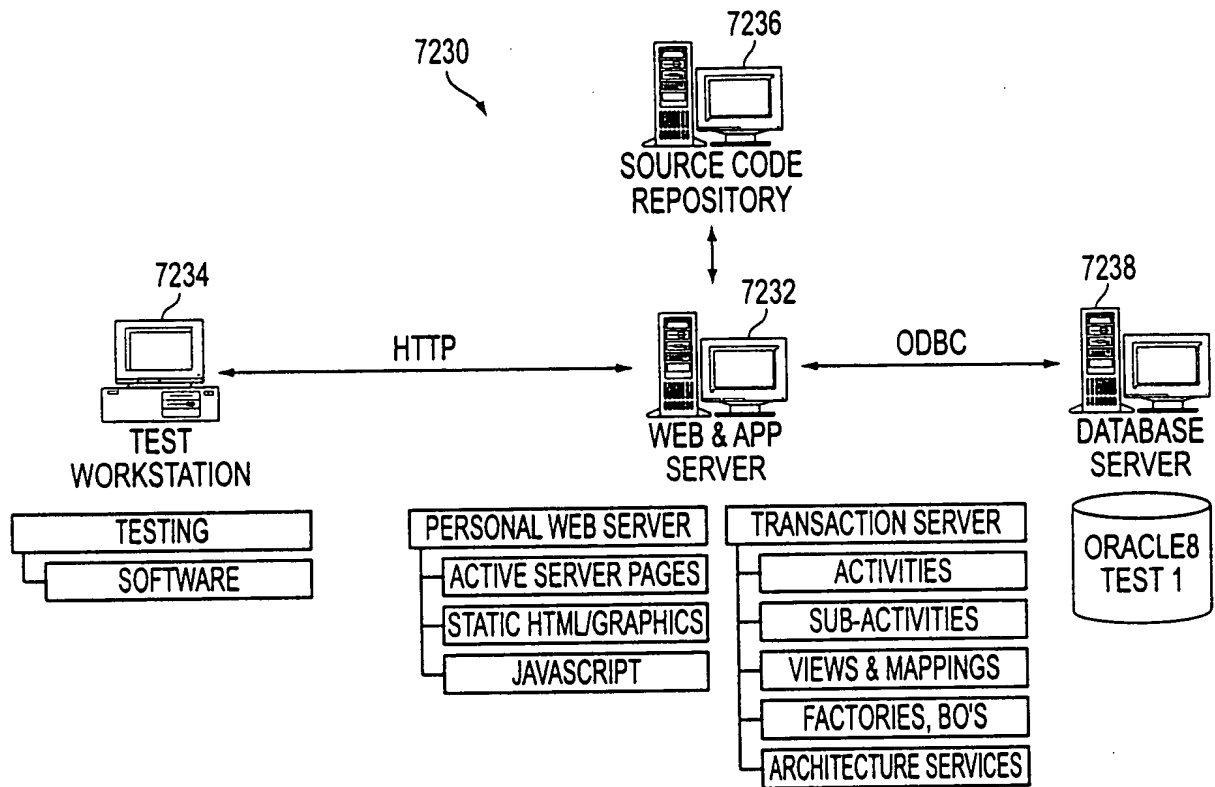


FIG. 72B

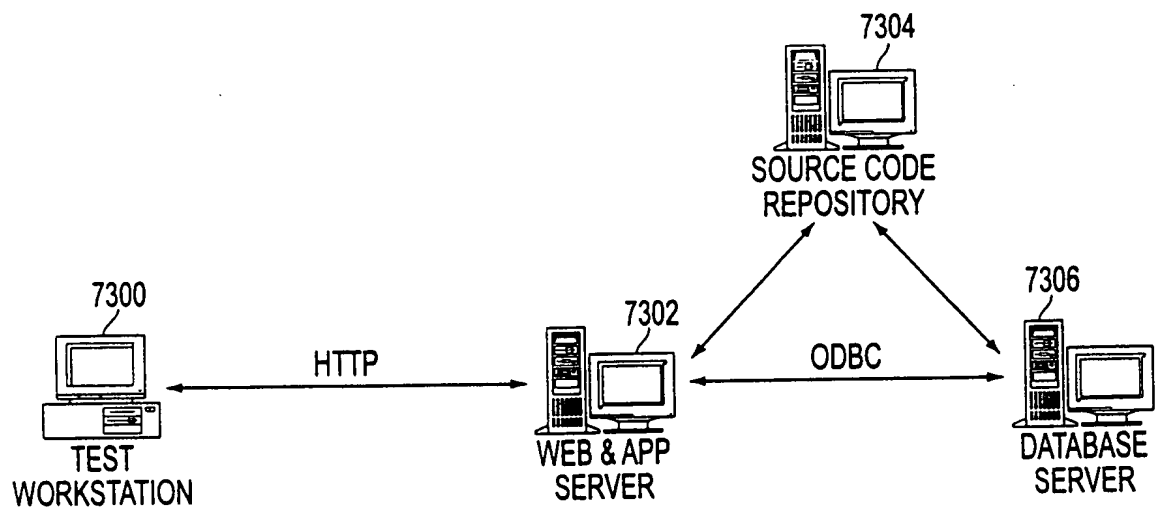


FIG. 73

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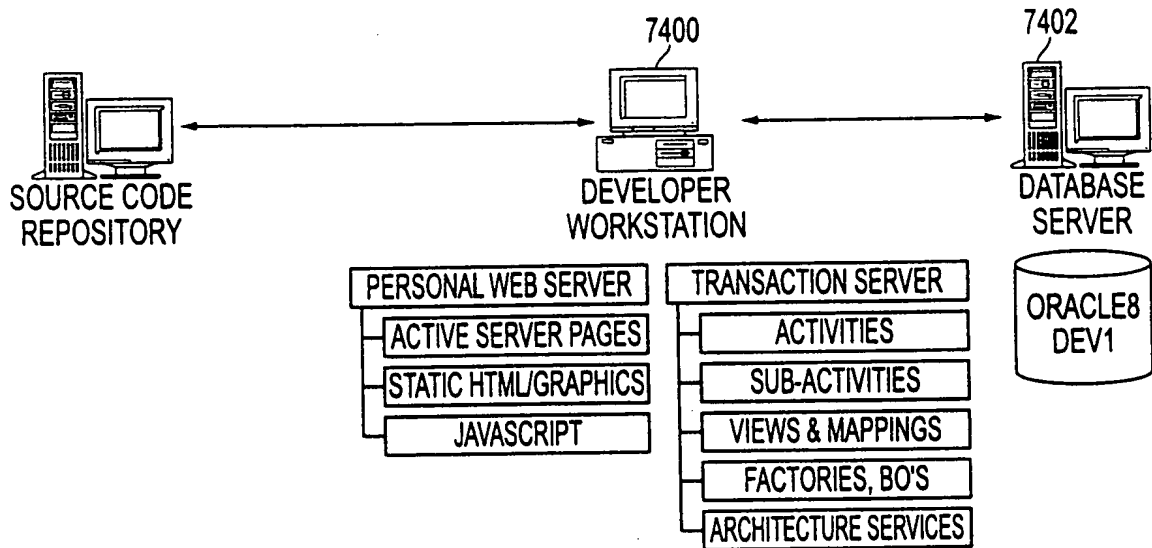


FIG. 74

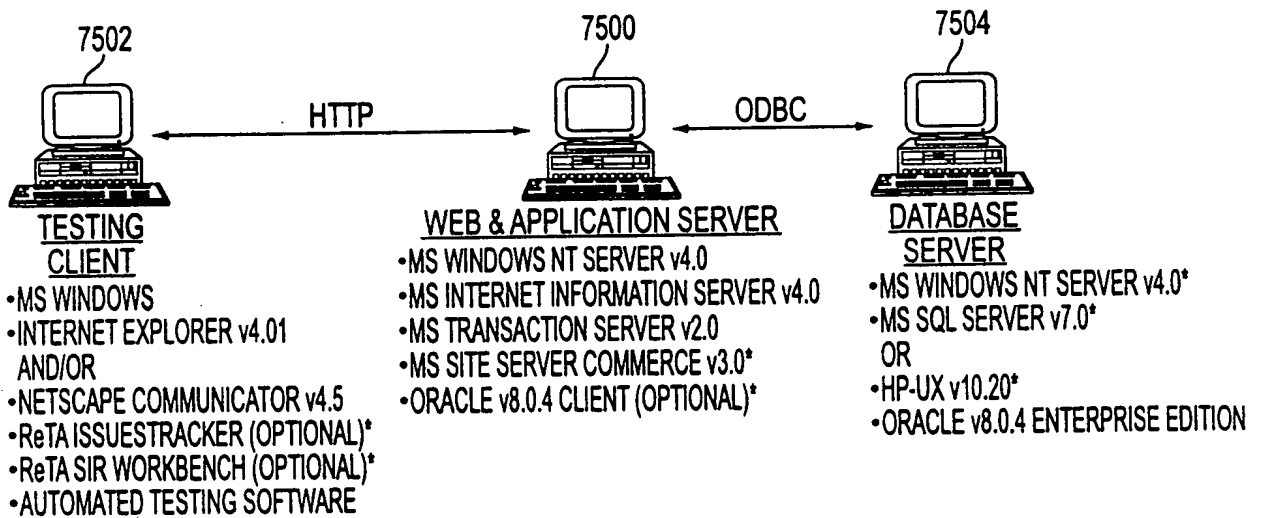


FIG. 75

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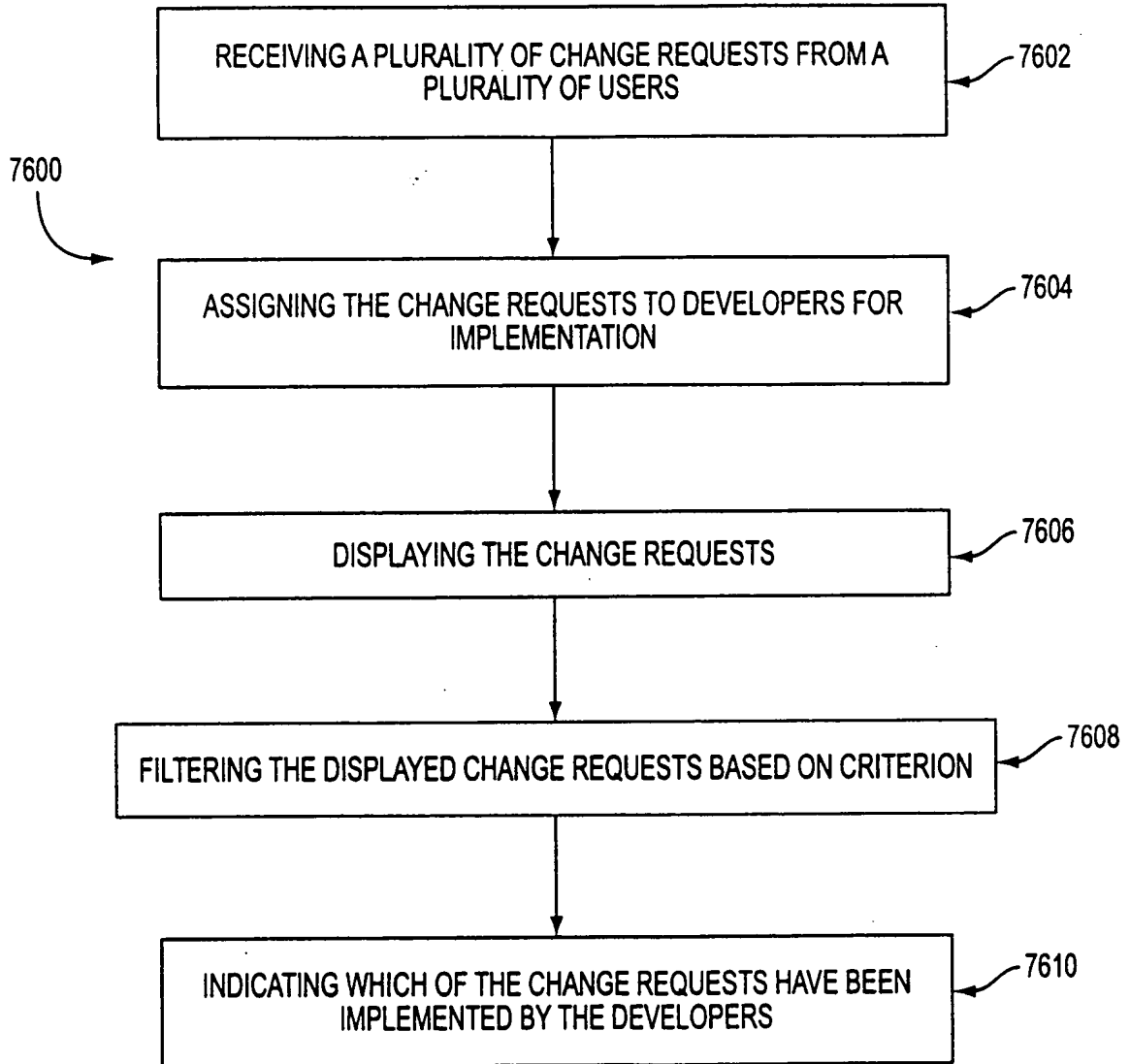


FIG. 76A



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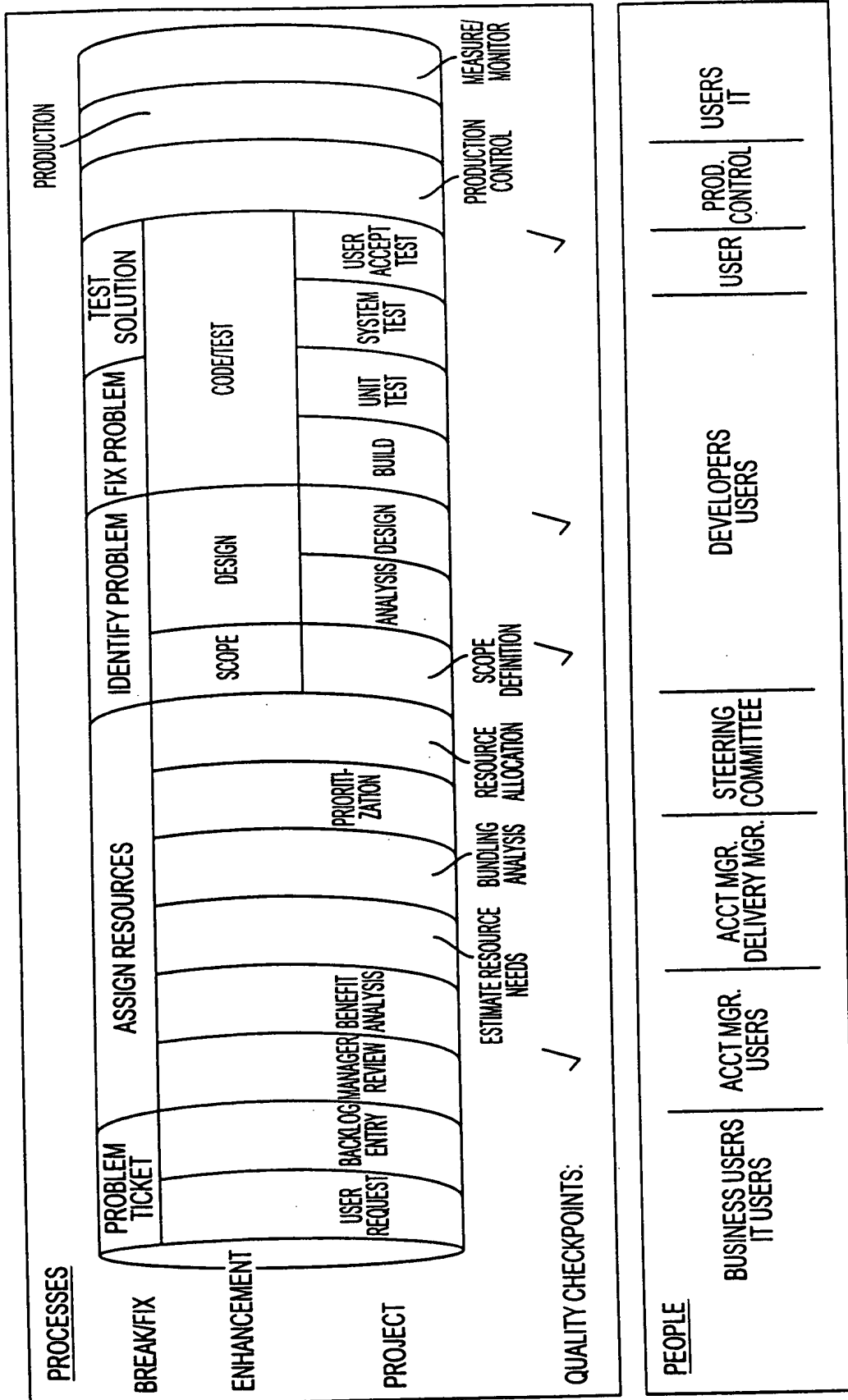


FIG. 76B

7630

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7700

7704 7702

ReTA Change Tracker - (Change Request Main Form)

File Edit View Insert Format Records Tools Window Help

### Change Request Log

Current User: Ted Vreeland

#	Reported	Requester	Application	Function	Status	Pr.	Short Description
4	3/12/99	Bill Carovano	Microsoft Transa		New	2	Integrated ReTA and CUSTOMER
1	3/9/99	Ted Vreeland	ReTA Architectu		Assigned	1	Create a large grained UI Comp

7708 7712 7706

[Detail] Ad-Hoc Reports Manager Reports Migrate Checklist History Add Print Refresh Exit

Record: 14 4 1 of 2

FIG. 77

# Replacement Sheet

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7800

7808 7804 7806

ReTA Change Tracker - [Change Request Detail]

File Edit View Insert Format Records Tools Window Help

## Change Request Detail

Print Cancel Exit

CR #: 4 Date: 3/12/99 Logged By: Ted Vreeland

Requester: Bill Carovano Phone: Business Area:

Platform: HP NetServer Appl: Microsoft Transactio Function:

Component: Application Server Source: User Request Prior CR#:

Status: New Priority: 2 Completion Dt:

Risk: High Impact: Low Complexity: High

IT Area: Client Services Category: Enhancement Site: SolutionWorks

Manager: Mark Chaloult Assigned 1: Assigned 2:

Short Desc: Integrated ReTA and CUSTOMER/1.

Long Desc: Currently there it is possible to call C/1 services using the Application Gateway Server (AGS). Is it possible to leverage this connectivity within ReTA.

Target Dt: 5/1/99 Staging Dt: Actual Dt: Actual Hrs:

Resolution:

Change Control Committee Status: Unreviewed LOE (hrs):

Record: 14 4 4 of 4

7802

FIG. 78

7900

ReTA Change Tracker - [History Form]

File Edit View Insert Format Records Tools Window Help

## History of Changes

Print Exit

CR#: 1

Date Field	Value	User Name	Date Timestamp
Target Implementation Date	6/15/99	Ted Vreeland	3/9/98 9:38:16 PM
Target Implementation Date	6/30/99	Ted Vreeland	3/9/98 9:57:52 PM

Record: 14 4 1 of 2 (Filtered)

Print Detail Report

FIG. 79

# Replacement Sheet

60/111

8000

8002

8004

8006

ReTA Change Tracker - (Ad-Hoc Reports)

File Edit View Insert Format Records Tools Window Help

Ad-Hoc Reporting

Date From: Date To:

Requester: Appl: Logged By:

Platform: Source: Function:

Component: Priority: Category: Enhancement

Status: New Manager: Assigned To:

IT Area: Target Dt: Site:

Migrate Metric: Prod. Metric:

Record: 1 of 1

Form View

FIG. 80

8100

8102

8104

ReTA Change Tracker - (Ad-Hoc Reports)

File Edit View Insert Format Records Tools Window Help

Manager Reporting

IT Area Priority IT Area Status Application Priority Application Status Status By Priority

Manager Priority Manager Status Manager Migration Manager Production Manager Category

Closed and Rejected Implement Recent Chg Line Recent Chg Detail Capacity Planning

Record: 1 of 1

FIG. 81

61/111

8200

8202

8204

8206

ReTA Change Tracker - [Migration Checklist]

File Edit View Insert Format Records Tools Window Help

Print Cancel Exit

CR #: 1 Date: 3/9/99 Logged By: Ted Vreeland

Requester: Ted Vreeland Platform: HP NetServer Application: ReTA Architecture

Component: Application Server Status: Assigned Priority: 1

Category: Enhancement Manager: Mark Chalout Assigned 1: David Zimmer

Short Desc: Create a large grained UI Component instead of many small grained ones.

Target Dt: 6/30/99 Actual Dt:

Resolution:

Migration Checklist Items Sign-Off

	Sign-Off ID	Sign-Off Date
Statement of Work / Scope Definition:	<input checked="" type="checkbox"/> Ted Vreeland	3/15/99
User Acceptance Testing:	<input type="checkbox"/>	
Technical / Code Review:	<input checked="" type="checkbox"/> Ted Vreeland	3/15/99
Complete Documentation:	<input type="checkbox"/>	
Complete JCL / DCL and Programs	<input type="checkbox"/>	

Record: 14 of 1 (Filtered)

FIG. 82

8330

8332

8334

8336

8338

ReTA Project

Issues Tracking Database System

Select Appropriate Button as Follows:  
New - enter a new item to be tracked  
View - look up existing items in system  
Reports - run a system report

New View

Report Help

CLOSE EXIT

FIG. 83B

62/111

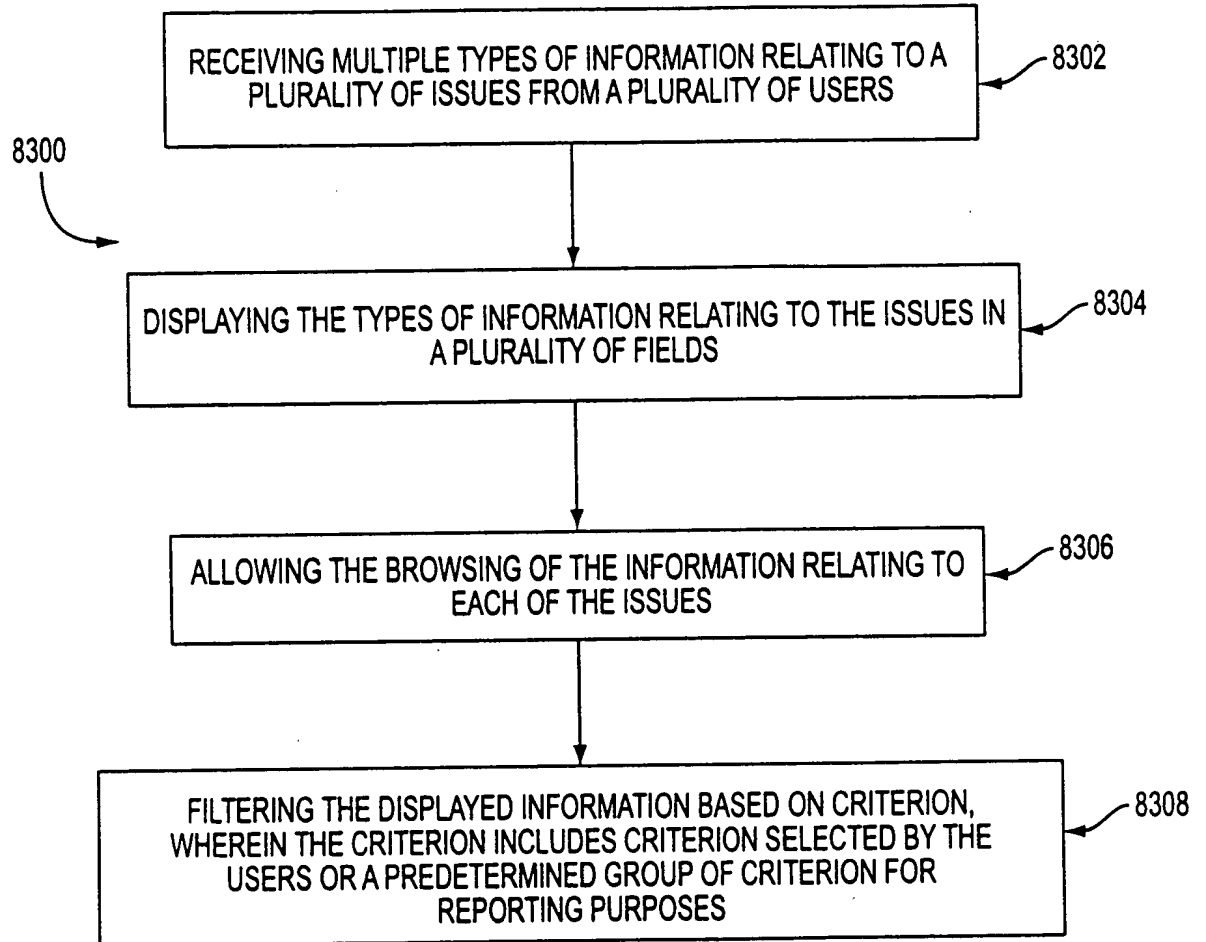


FIG. 83A

# Replacement Sheet

63/111

8400

8406

8412

8408

8410

8418

8416

8402

8418

8404

View/Edit Issues

ReTA Project Issue Log

Find Issue

Issue Number: 33 From Person: Vreeland, Ted Created: 3/7/98

Issue Priority: H Phase: Phase 1 - Packaging Target Date: 3/10/99

Issue Type: Technical Design

Summary: Architecture build process needs to be similar across all frameworks

Description: Currently the codestable package does not get built the same way as the rest of the Phase 1 architecture framework components. Modify the arch.mak file to include the codestable service and modify any additional files.

- For Project Management Team Use Only -

Assigned to: Shroff, Anima Issue Status: Closed

Resolution: Added new functionality into architecture makefile allowing for consistent build process (Phase 1 requirement).

Data Resolved: 3/9/99 Closed By: Shroff, Anima

ETC (hrs): 0

Close New Cancel Print Issue

Record: 14 29 of 43

FIG. 84

8502

8504

8500

View/Edit Issues

ReTA Project Issue Log

Find Issue

Issue Number: 33 From Person: Vreeland, Ted Created: 3/7/98

Issue Priority: H Phase: Phase 1 - Packaging Target Date: 3/10/99

Issue Type: Technical Design

Summary: Architecture build process needs to be similar across all frameworks

Description: Currently the codestable package does not get built the same way as the rest of the Phase 1 architecture framework components. Modify the arch.mak file to include the codestable service and modify any additional files.

- For Project Management Team Use Only -

Assigned to: Shroff, Anima Issue Status: Closed

Resolution: Added new functionality into architecture makefile allowing for consistent build process (Phase 1 requirement).

Data Resolved: 3/9/99 Closed By: Shroff, Anima

ETC (hrs): 0

Close New Cancel Print Issue

Record: 14 29 of 43

FIG. 85

64/111

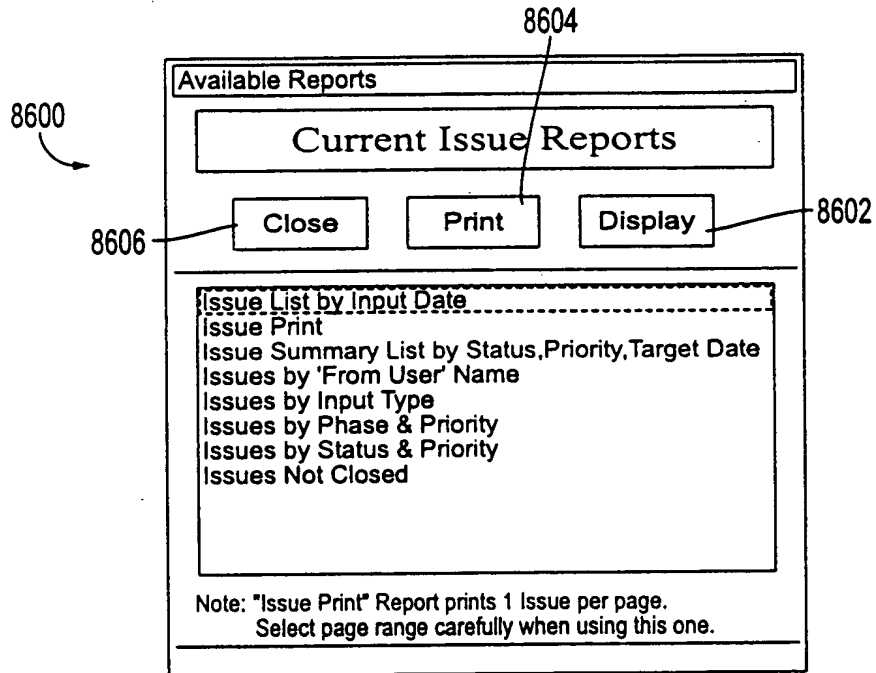


FIG. 86

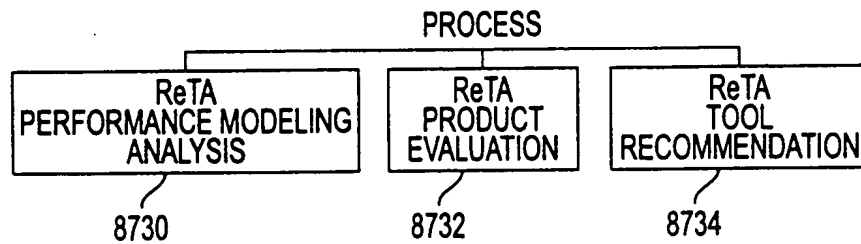


FIG. 87B



65/111

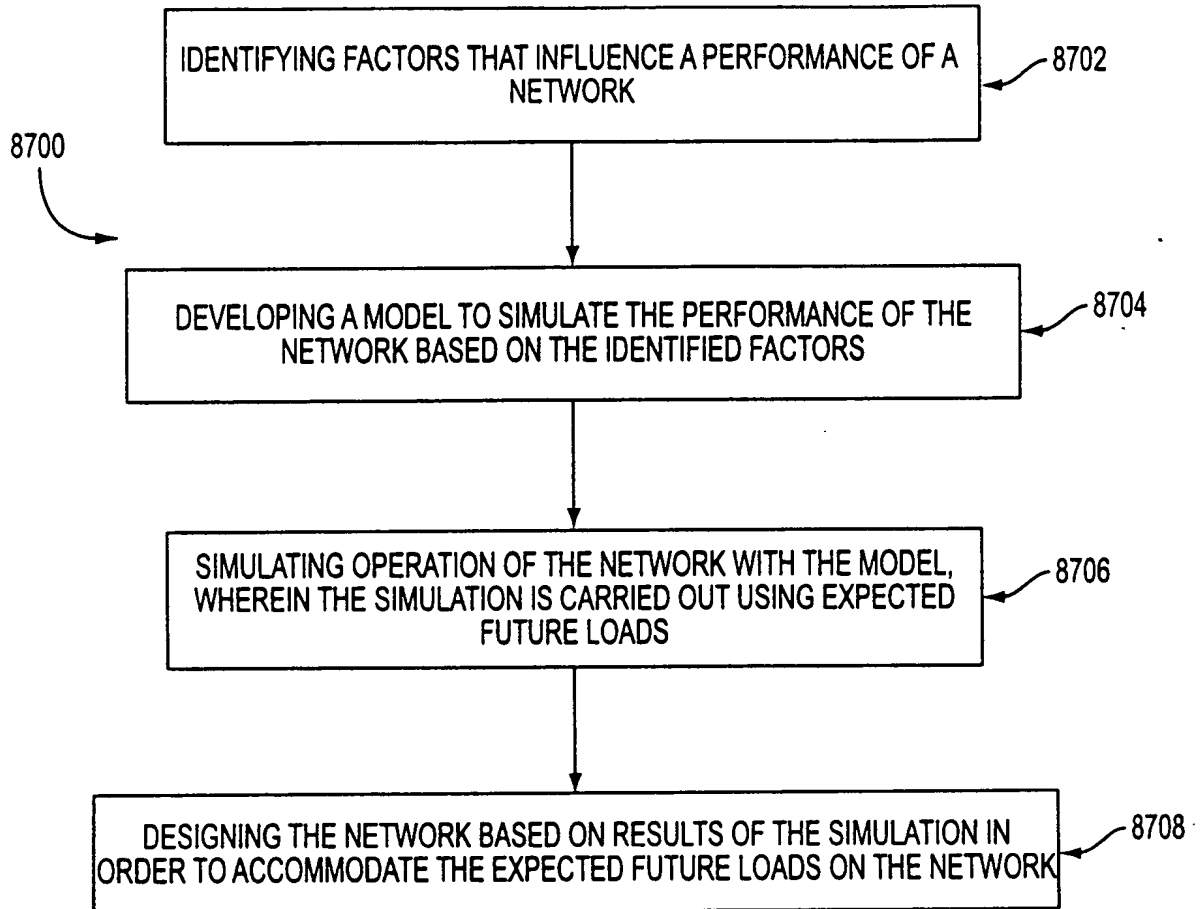


FIG. 87A

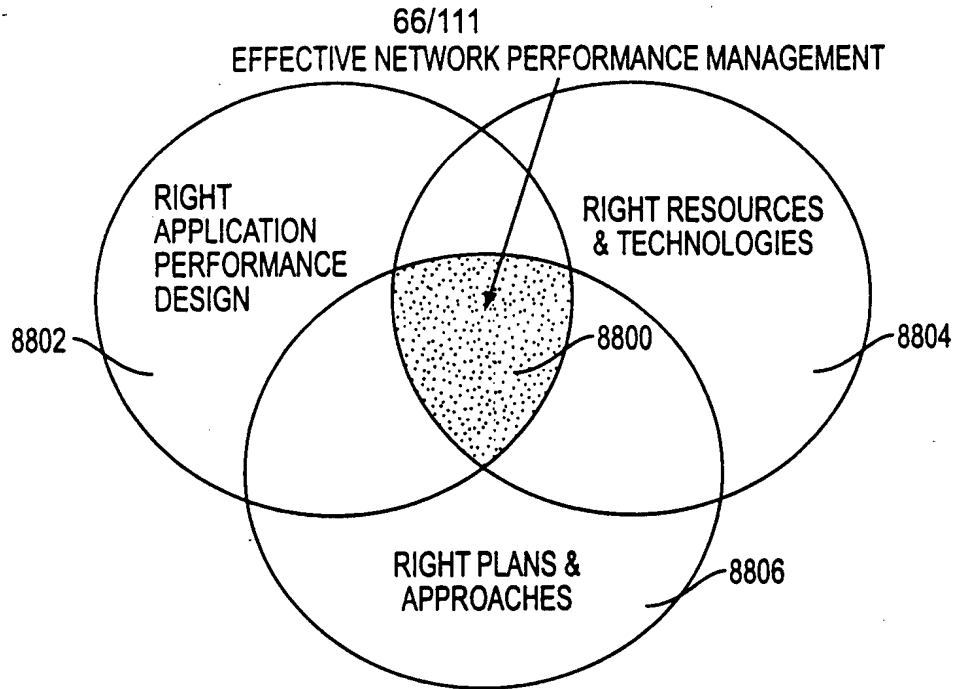


FIG. 88

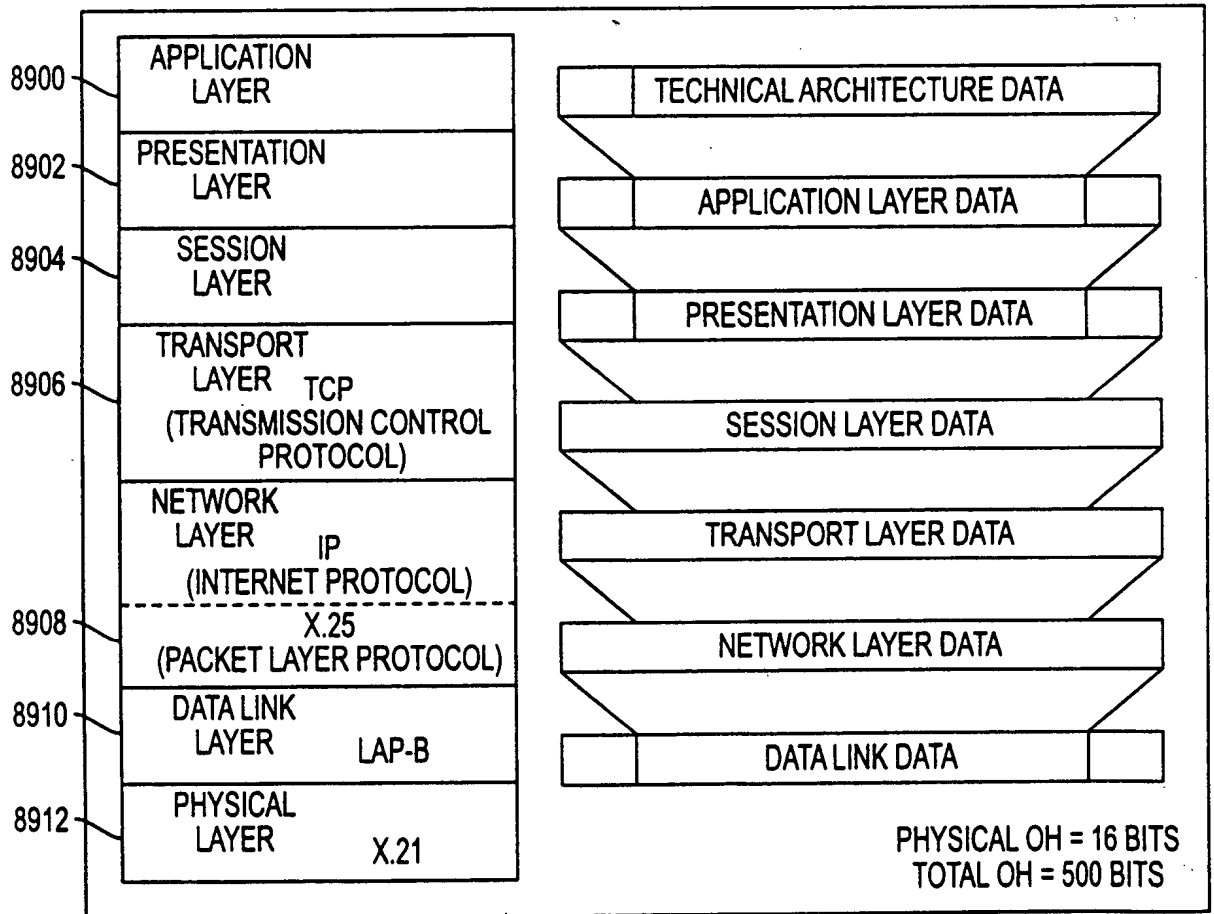
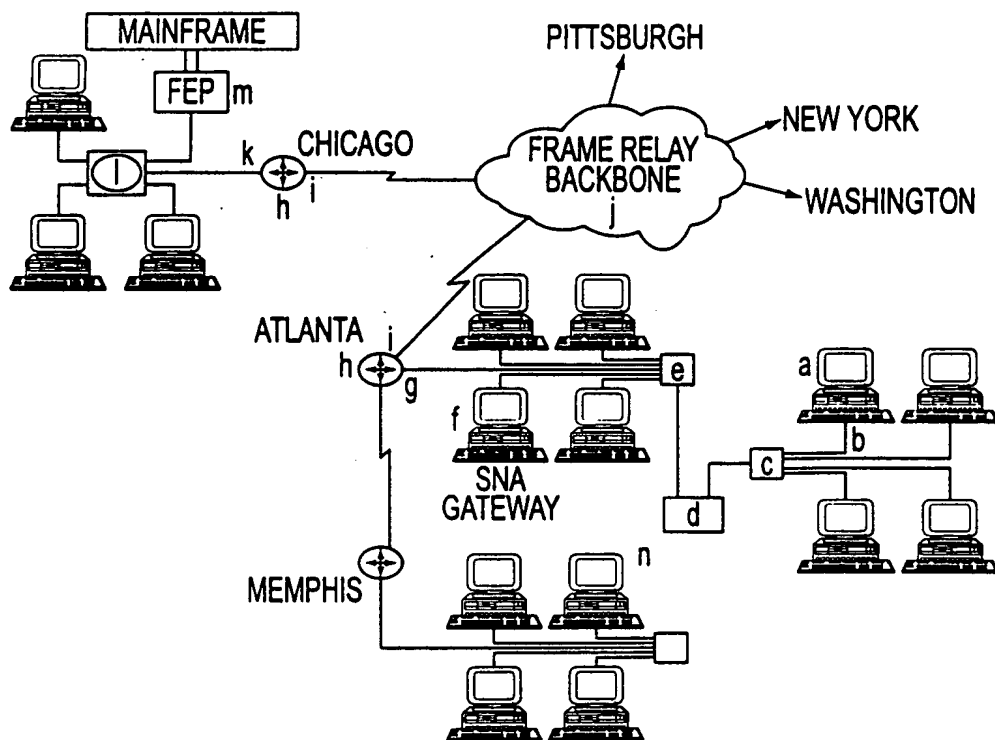
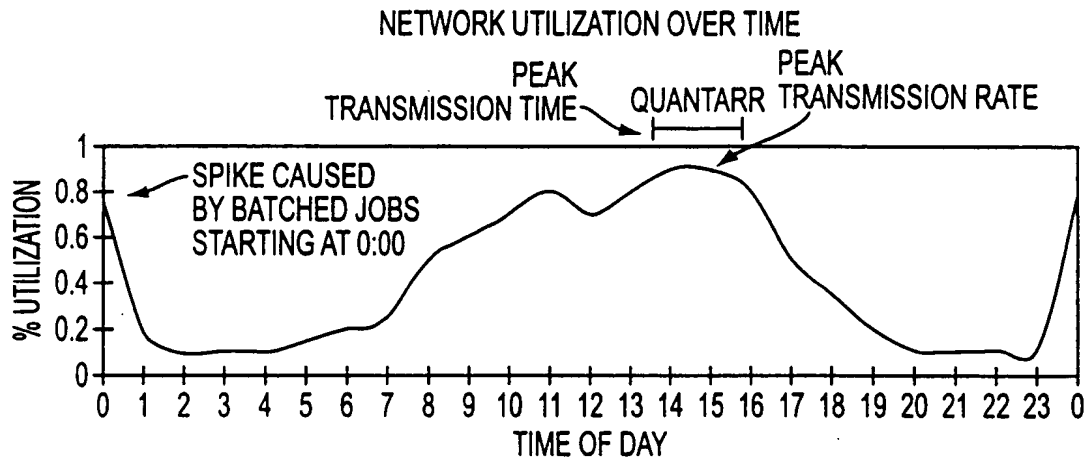


FIG. 89

67/111



68/111

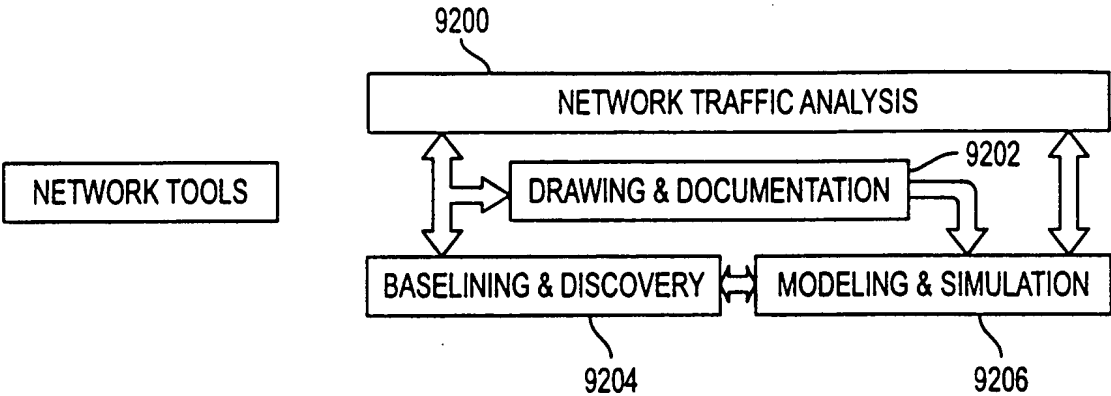


FIG. 92

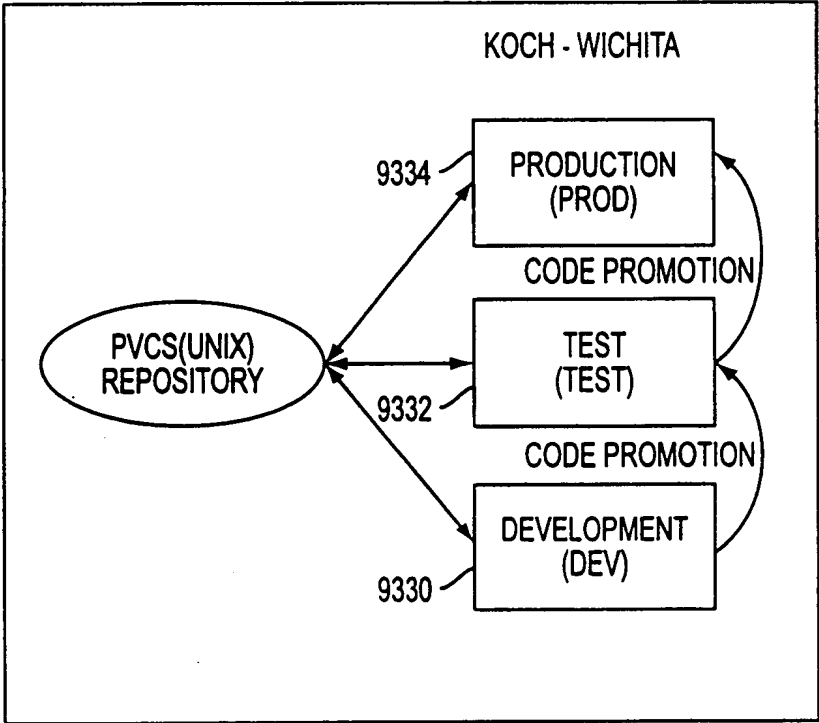


FIG. 93B

69/111

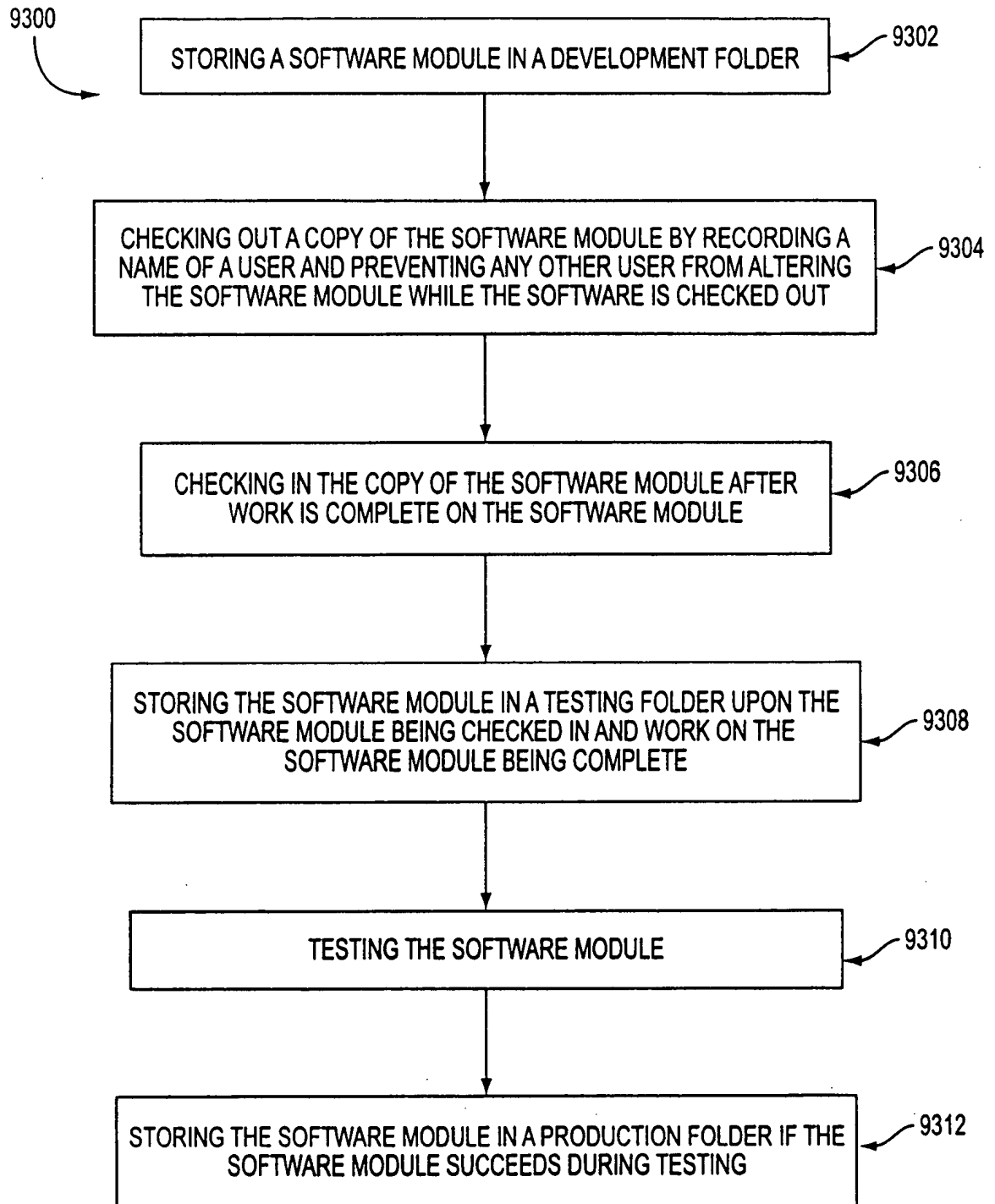
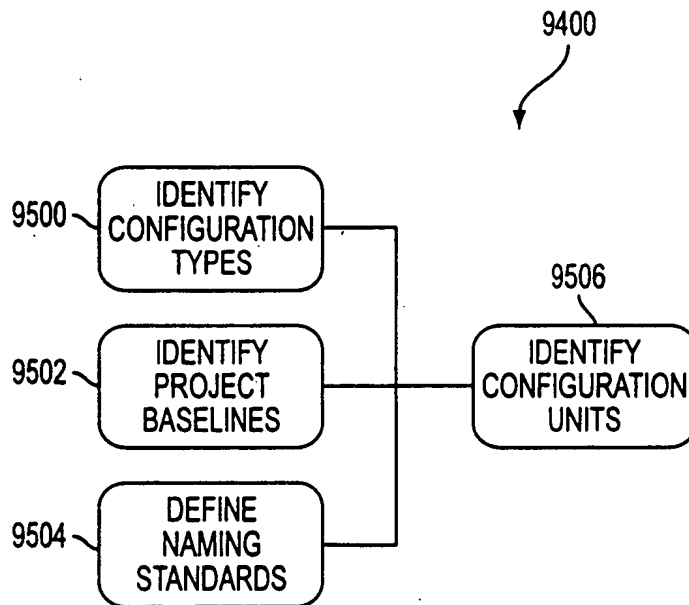
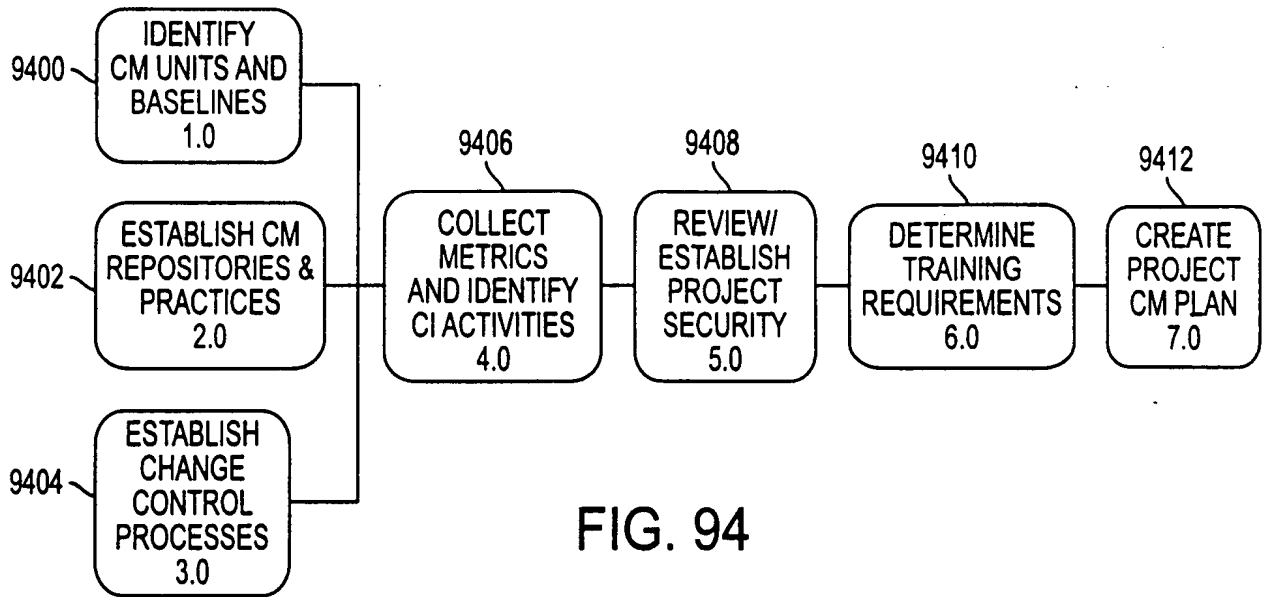


FIG. 93A

70/111



71/111

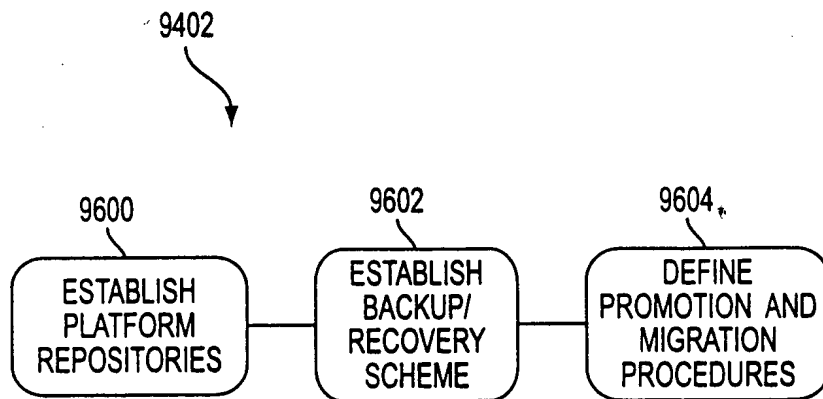


FIG. 96

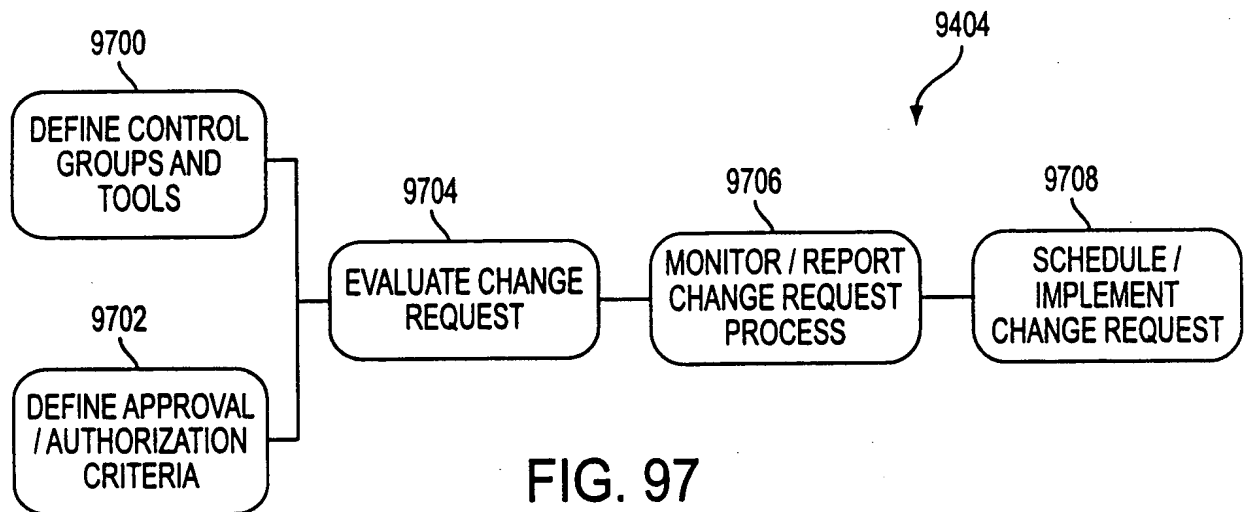


FIG. 97

72/111

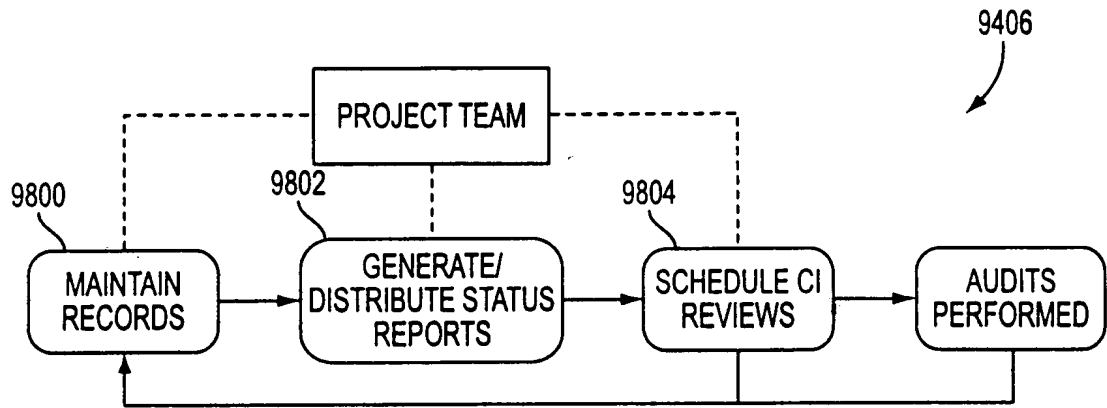


FIG. 98

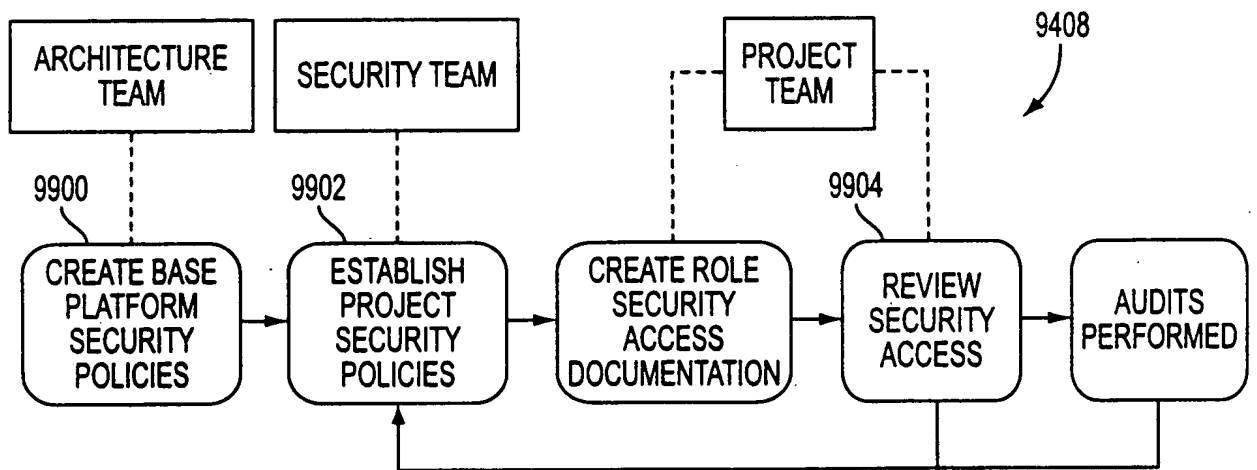


FIG. 99



73/111

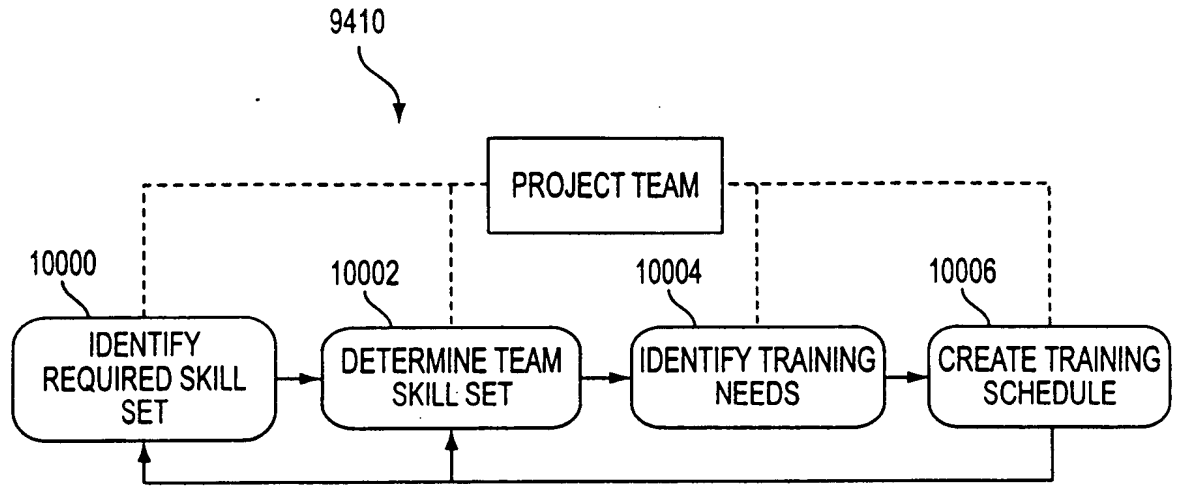


FIG. 100

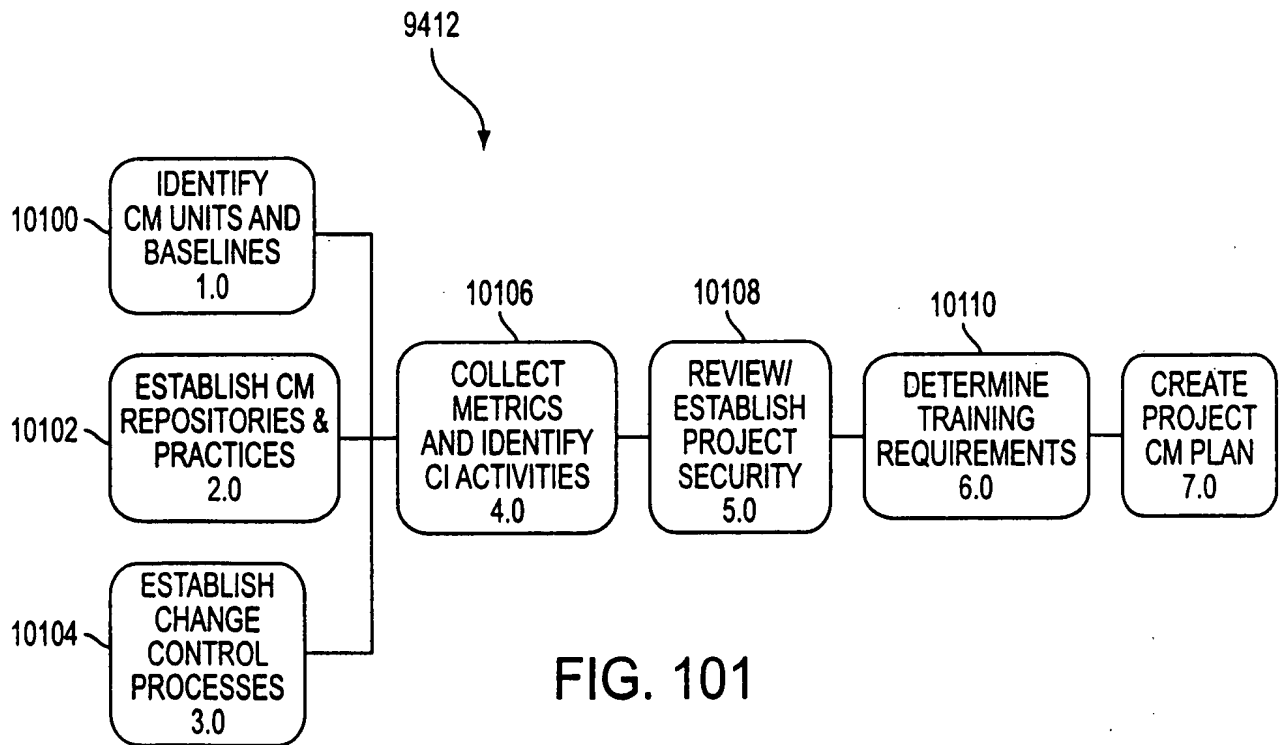


FIG. 101

74/111

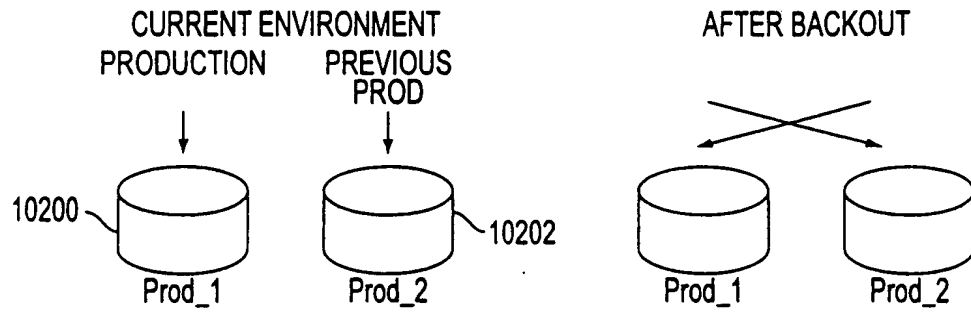


FIG. 102

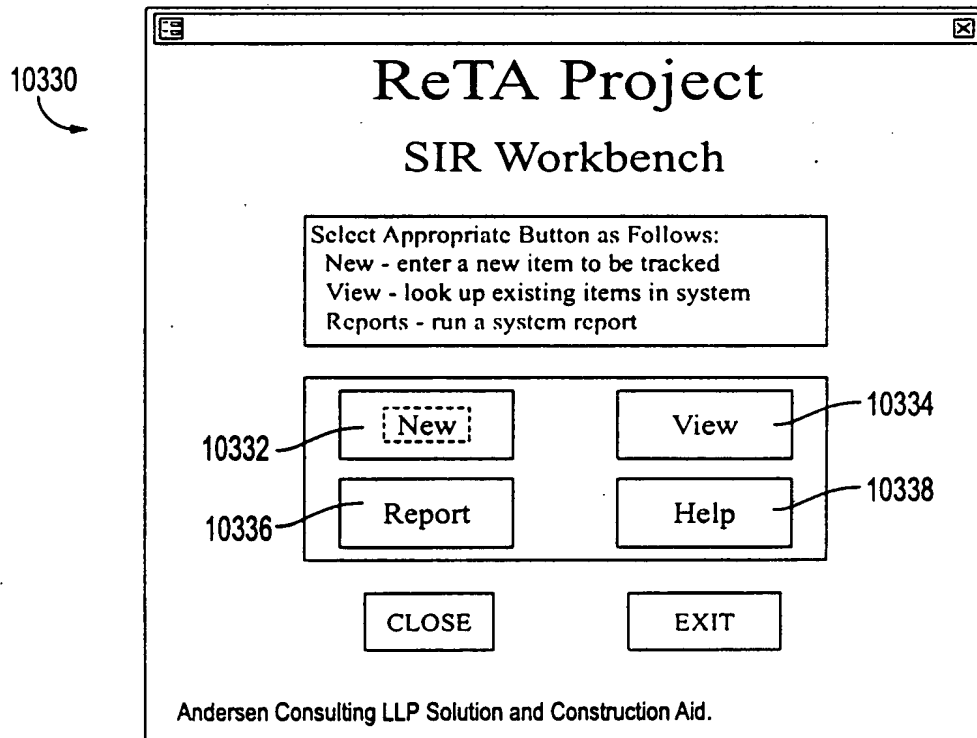


FIG. 103B

75/111

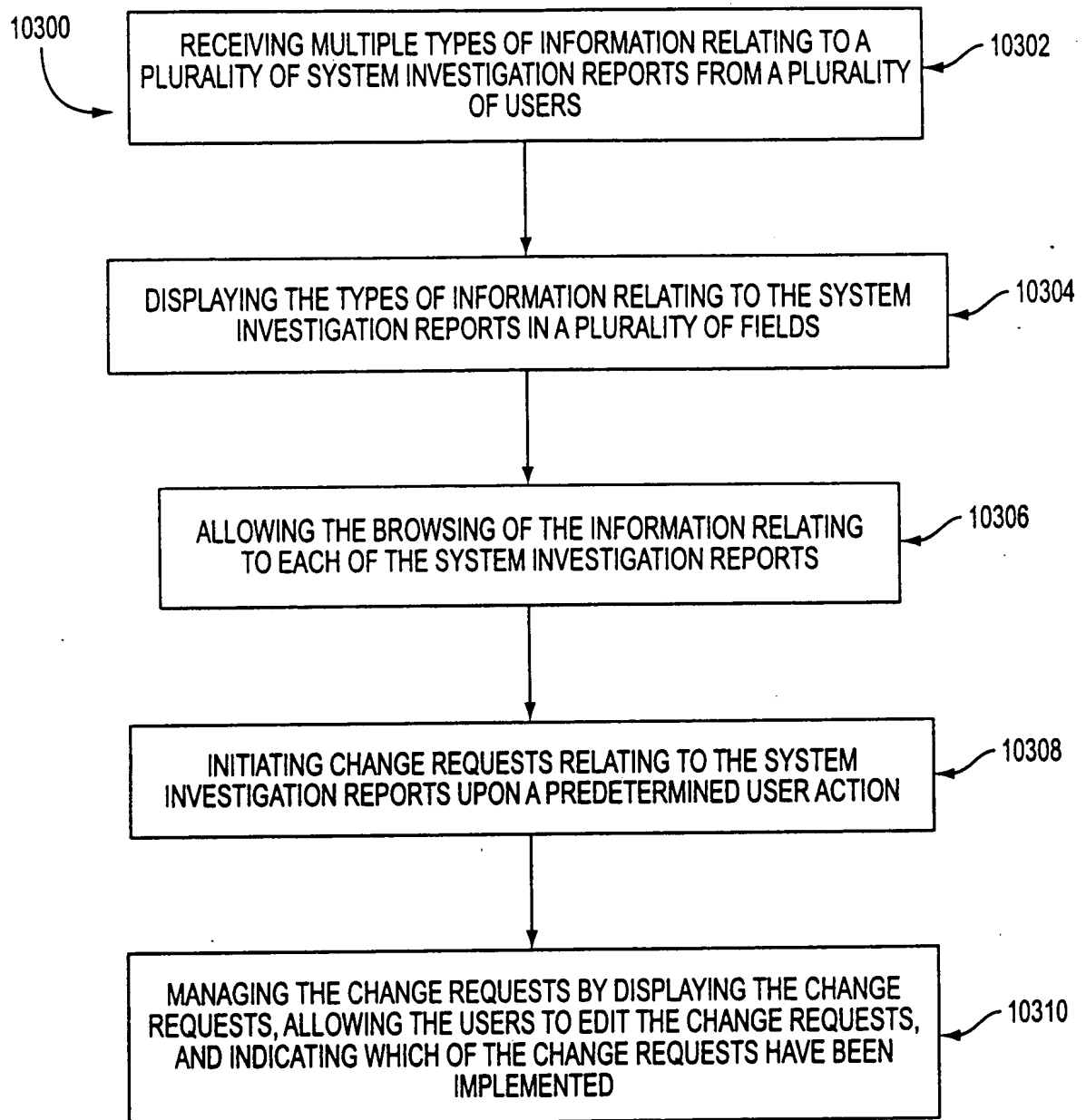


FIG. 103A

# Replacement Sheet

76/111

10400

10308

10306

10310

10312

10314

10402

10304

10316

**View/Edit SIRs**

**ReTA Project SIR Workbench** Find SIR

SIR Number:  Originator:  Created:

Project Phase:  Component:

SIR Title:

Detailed Description:

**For Project Management Team Use Only -**

SIR Status:  ☒ Change Request

SIR Type:

Resolution:

SIR Priority:  Assigned to:  Target Date:

Date Resolved:  Closed By:  Estimated Time:

☐ Conversion Impact ☐ Database Change Required

Record:  of 1

FIG. 104

10500

10504

10502

10506

**View/Edit SIRs**

**ReTA Project SIR Workbench** Find SIR

SIR Number:  Originator:  Created:

Project Phase:  Component:

SIR Title:

Detailed Description:

**For Project Management Team Use Only -**

SIR Status:  ☒ Change Request

SIR Type:

Resolution:

SIR Priority:  Assigned to:  Target Date:

Date Resolved:  Closed By:  Estimated Time:

☐ Conversion Impact ☐ Database Change Required

Record:  of 1

FIG. 105

77/111

10600

Change Control Details

ReTA Change Control Details

Issue Number: 1 Status: Open

Effort Impact: Low Decision Date: 2/10/99

Cost Impact: 1 days

Investigation Description: Review the current user interface for possible conversion from using DHTML/CSS to HTML/JavaScript.

10602 Decision Description:

Value Description: The current UI does not allow for use within a Netscape browser. Also, current automatic web-based testing tools are difficult on a DHTML/CSS interface.

10604

Print Close

FIG. 106

10700

ReTA PROJECT SIR REPORTS

SIR Tracking Database System  
Report Selection Screen

Please choose the report desired by clicking the appropriate button.  
Enter field value when necessary.

Click Here

1. Group SIRs by Responsible Person  
Assigned To: Vreeland, Ted

2. Group SIRs by Test Cycle  
Test Cycle:

3. All SIRs by Test Cycle

4. Group SIRs by Creator  
Creator:

5. All SIRs by SIR Type  
SIR Type:

Click here for all non-closed SIRs by SIR Type

6. SIRs by Status and Priority

Help Close

10702

10704

FIG. 107

78/111

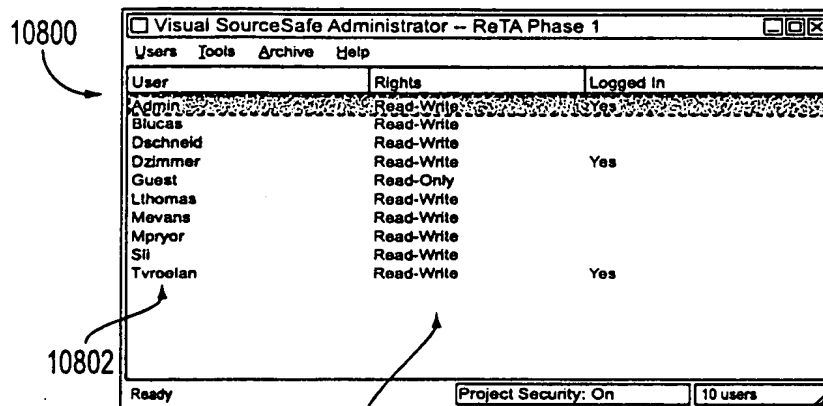


FIG. 108

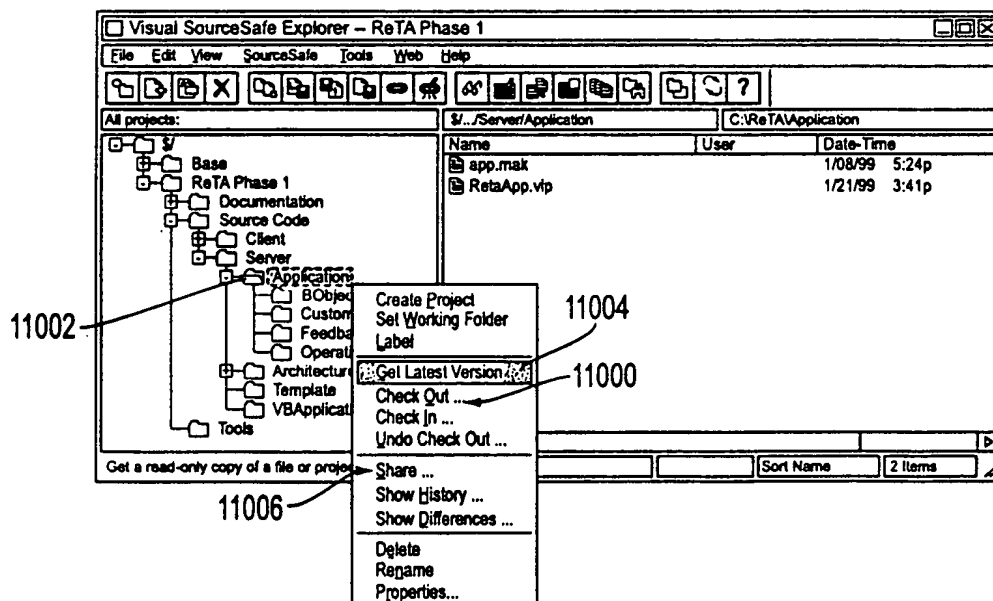


FIG. 110

79/111

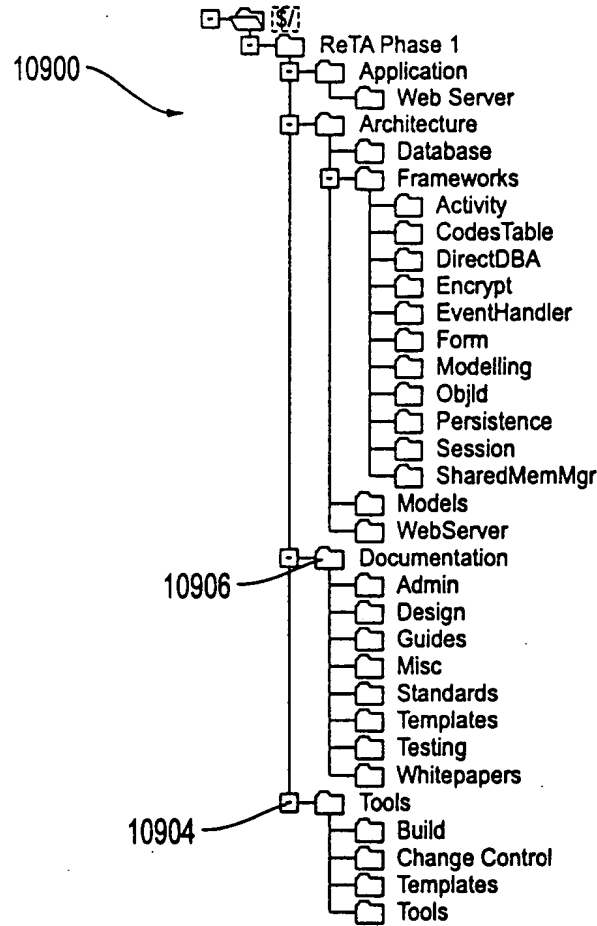


FIG. 109A

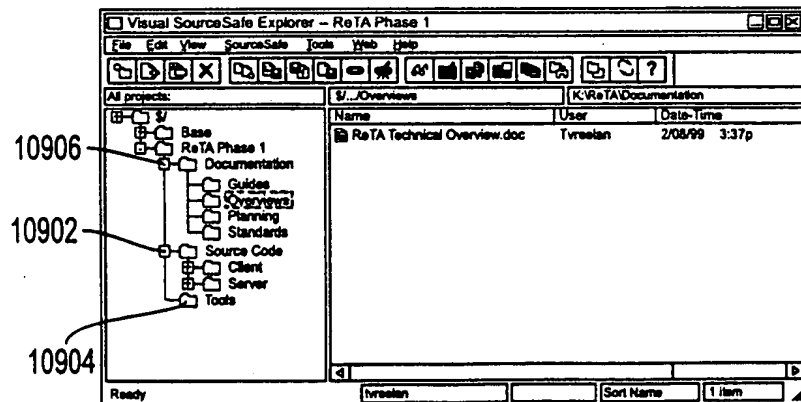


FIG. 109B

80/111

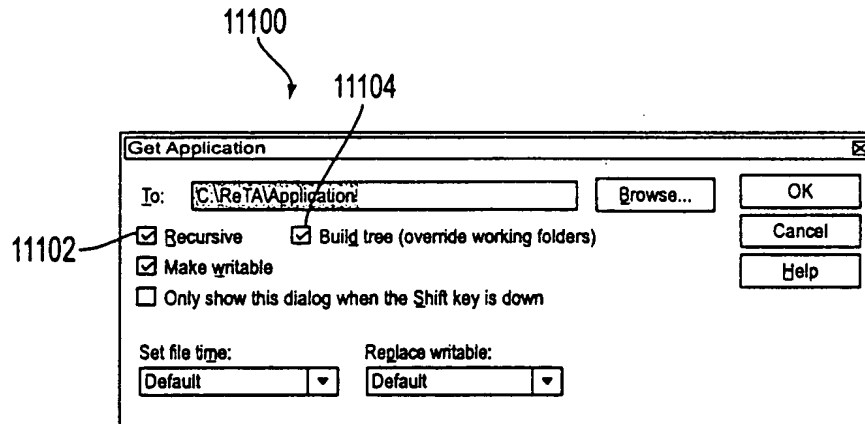


FIG. 111

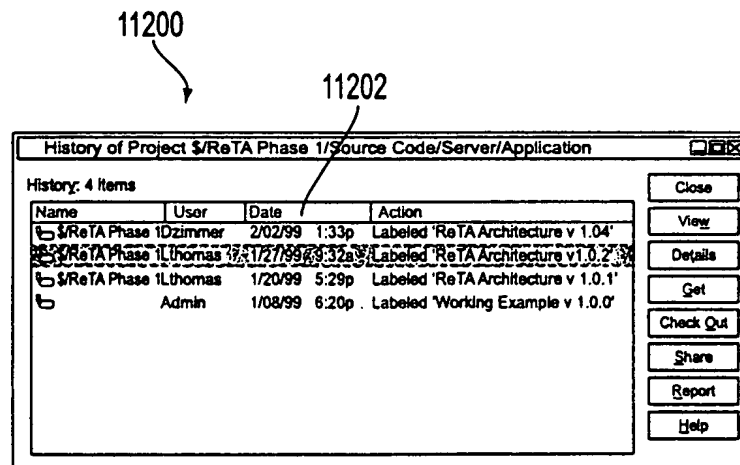


FIG. 112



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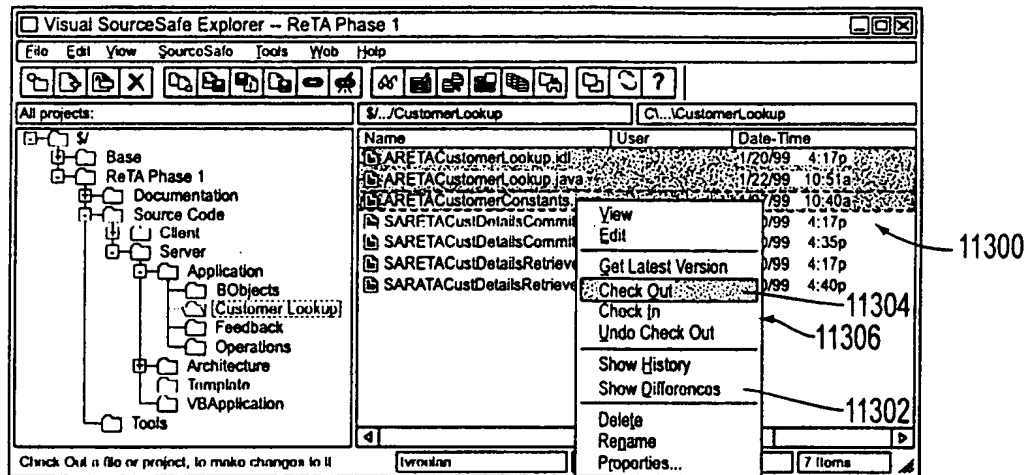


FIG. 113

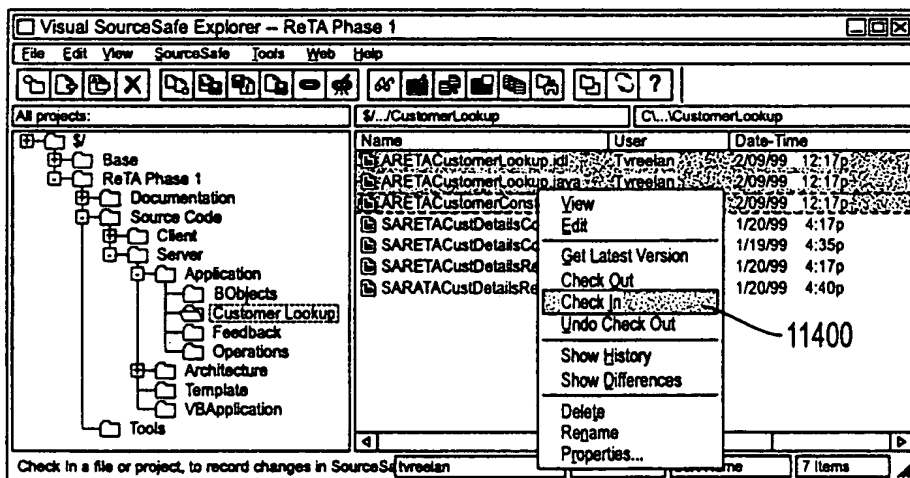


FIG. 114

82/111

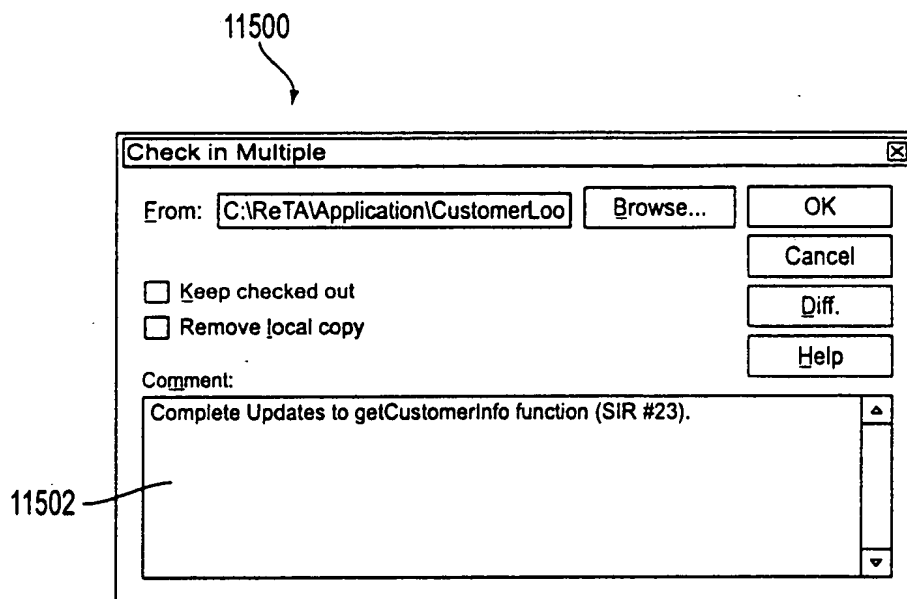


FIG. 115

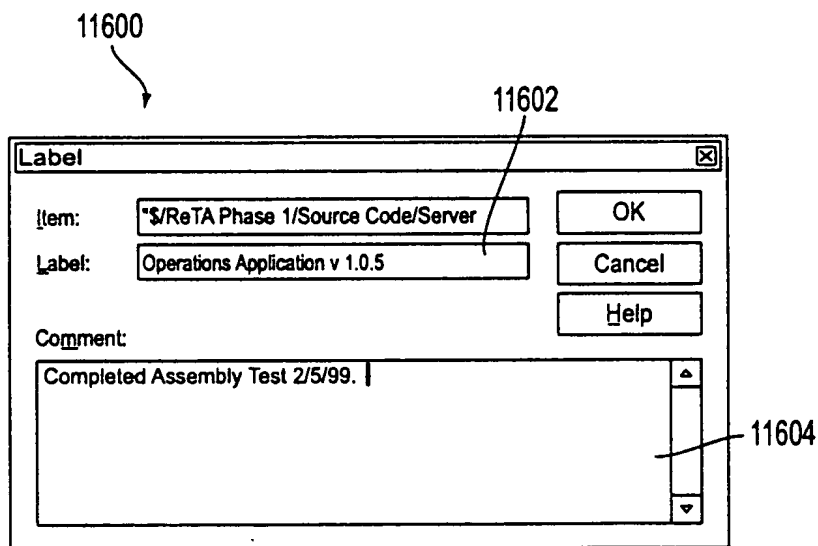


FIG. 116

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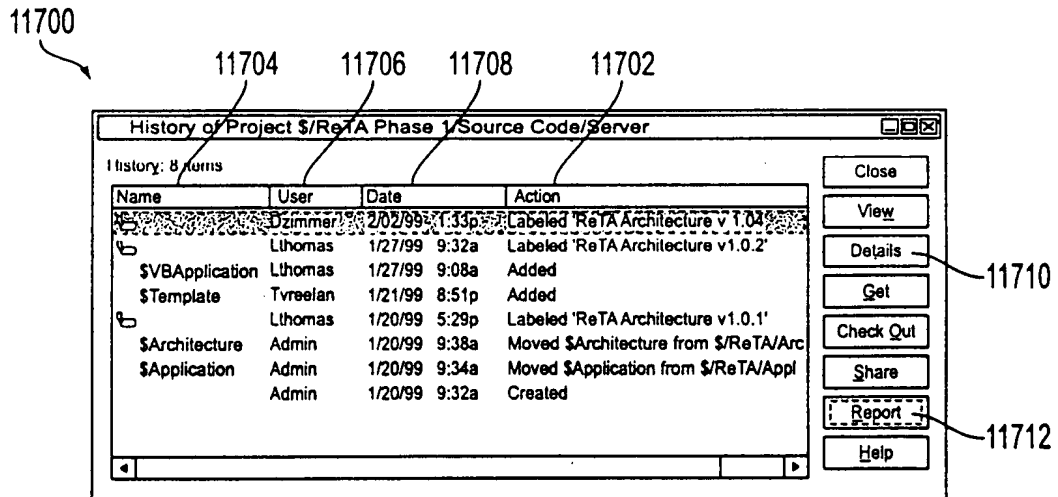


FIG. 117

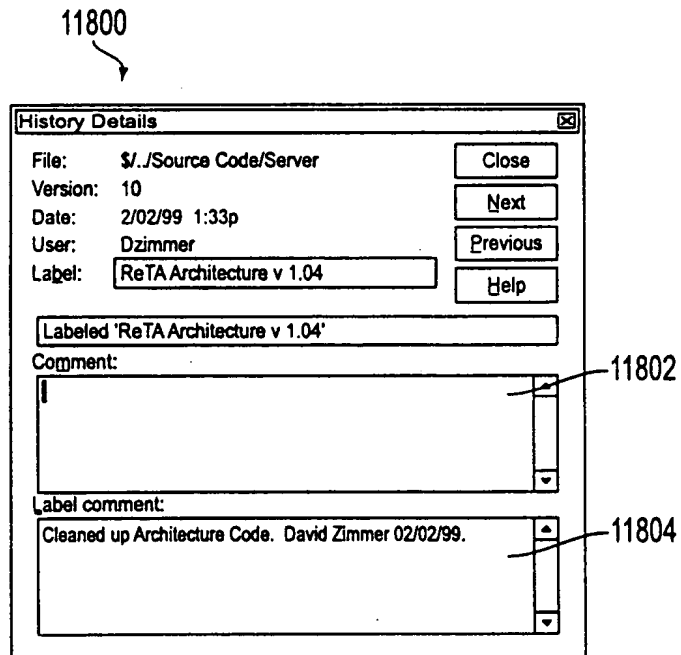


FIG. 118

84/111

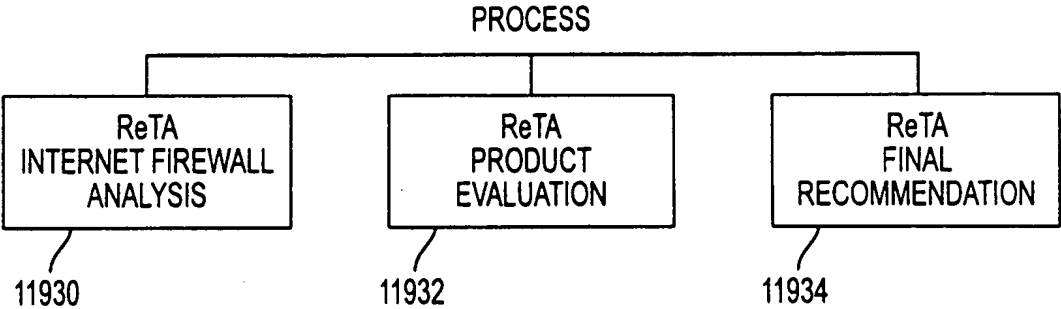


FIG. 119

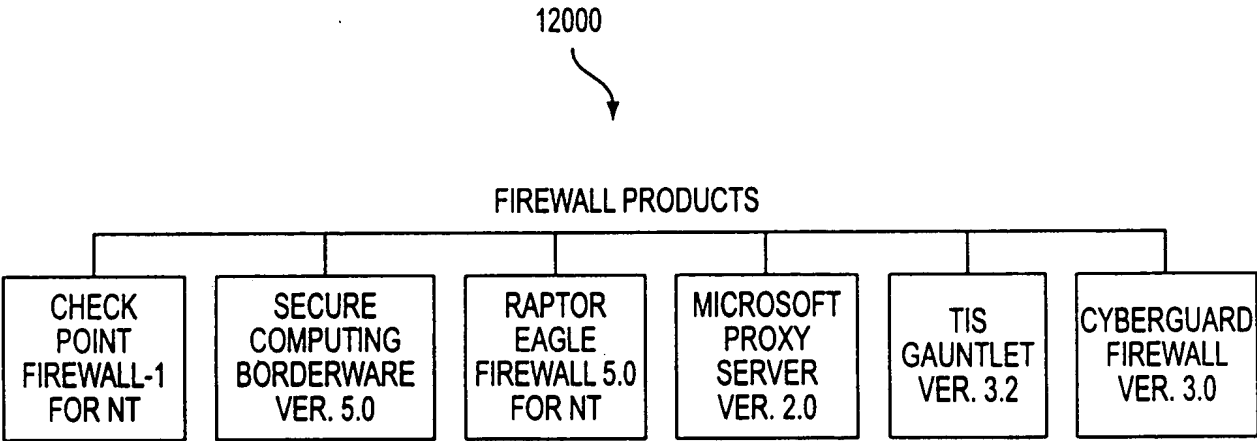
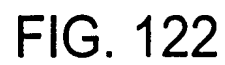
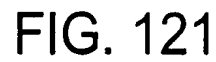


FIG. 120



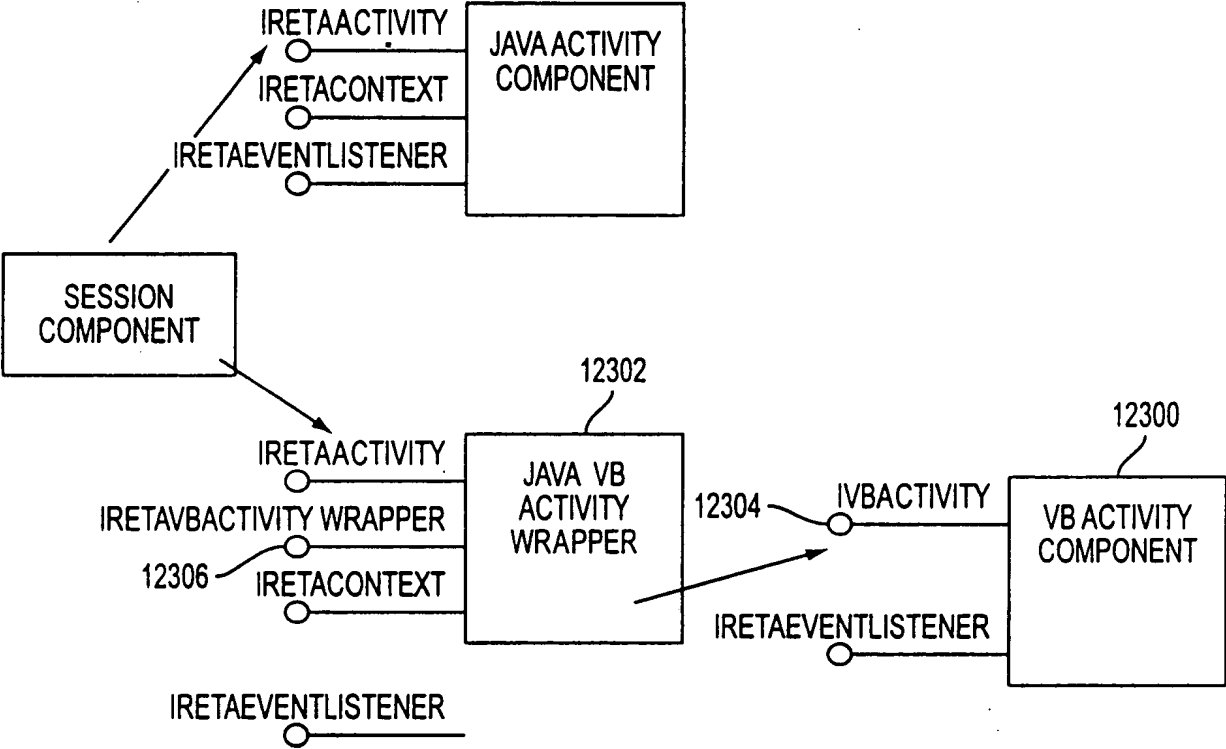


FIG. 123

87/111

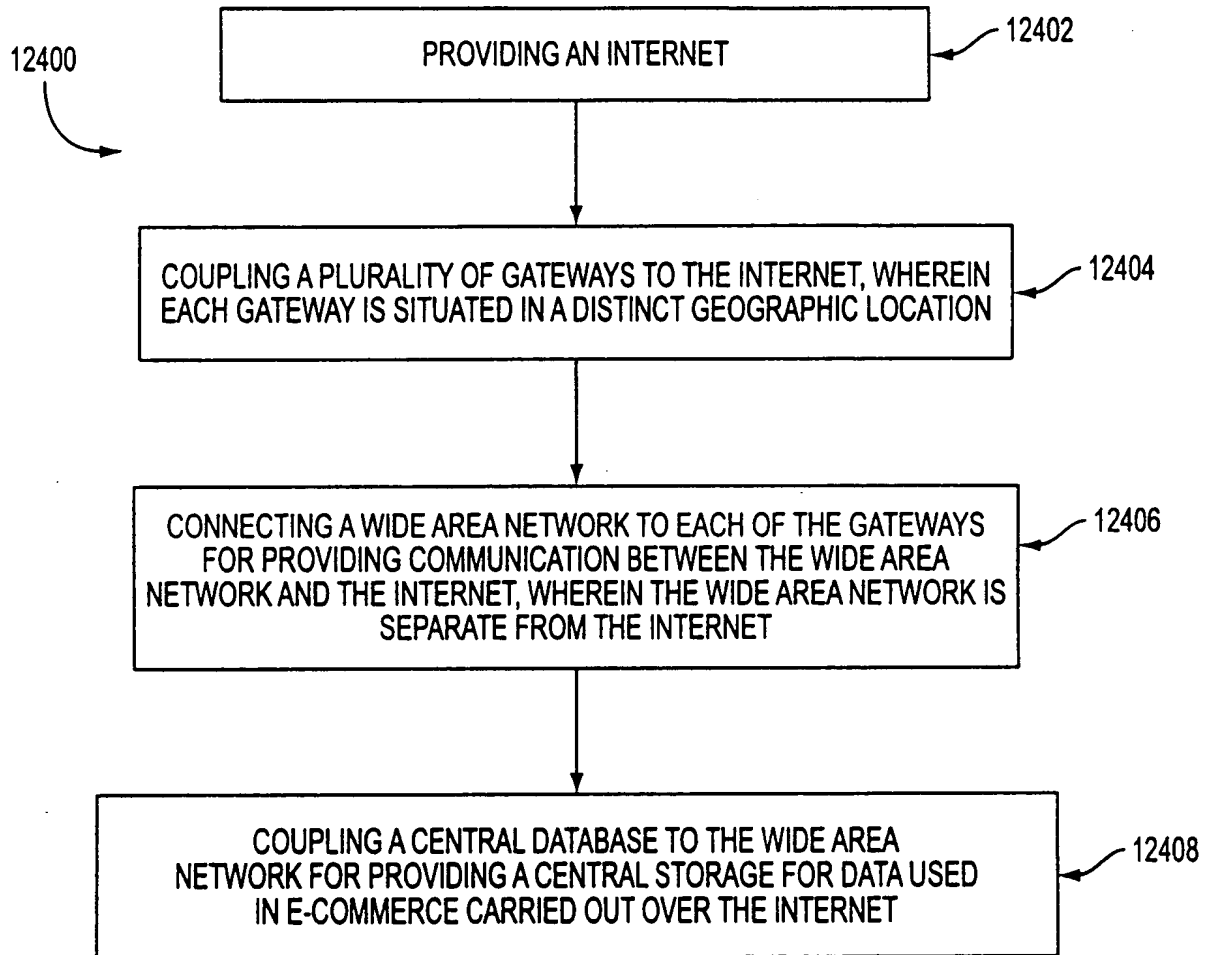


FIG. 124A

88/111

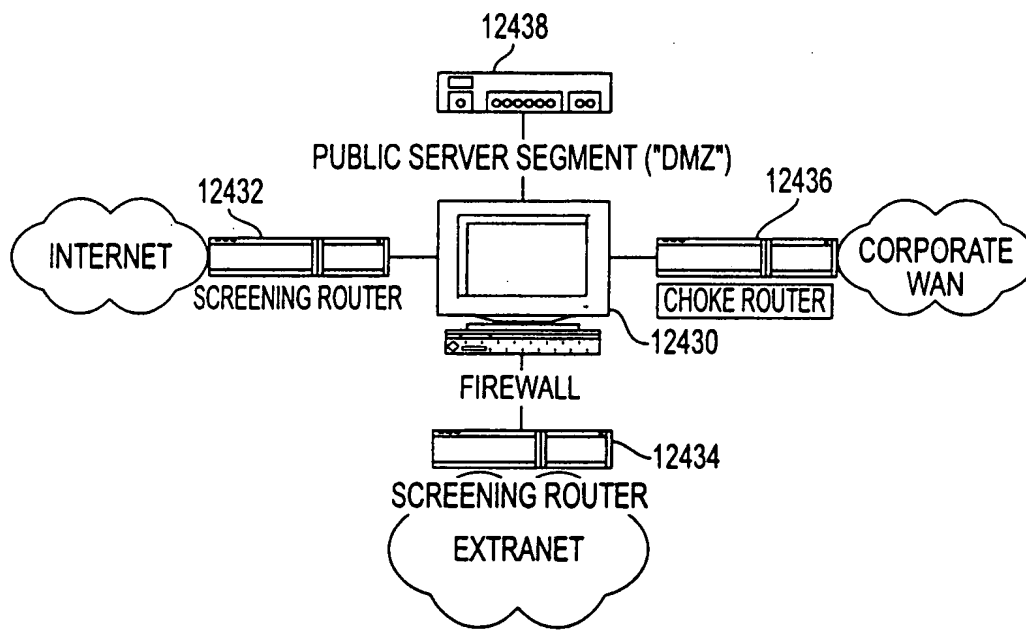


FIG. 124B

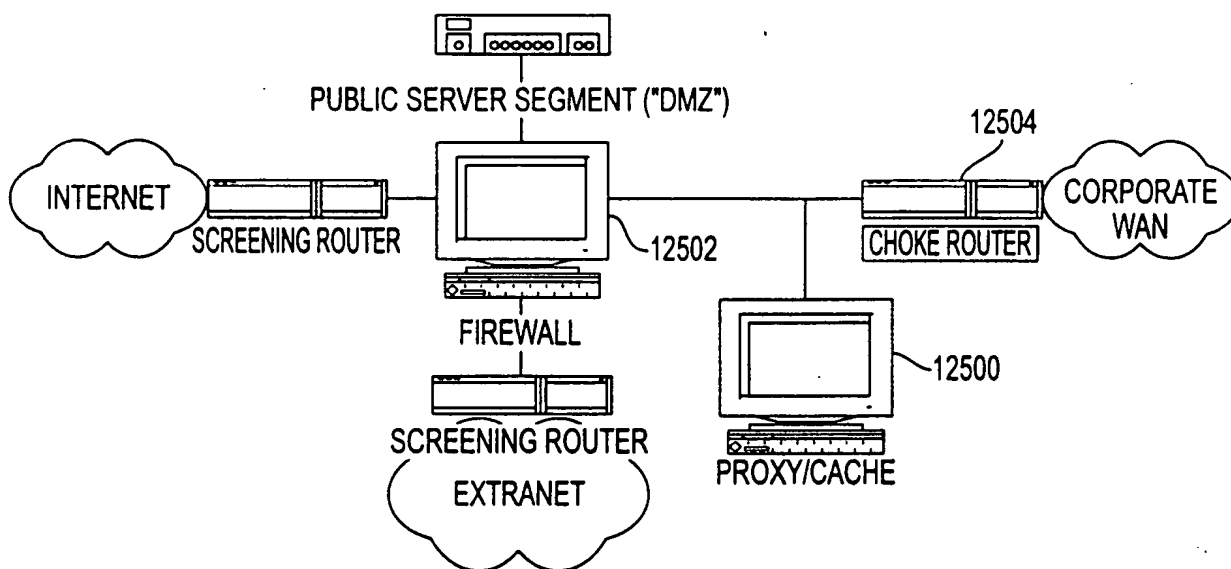


FIG. 125



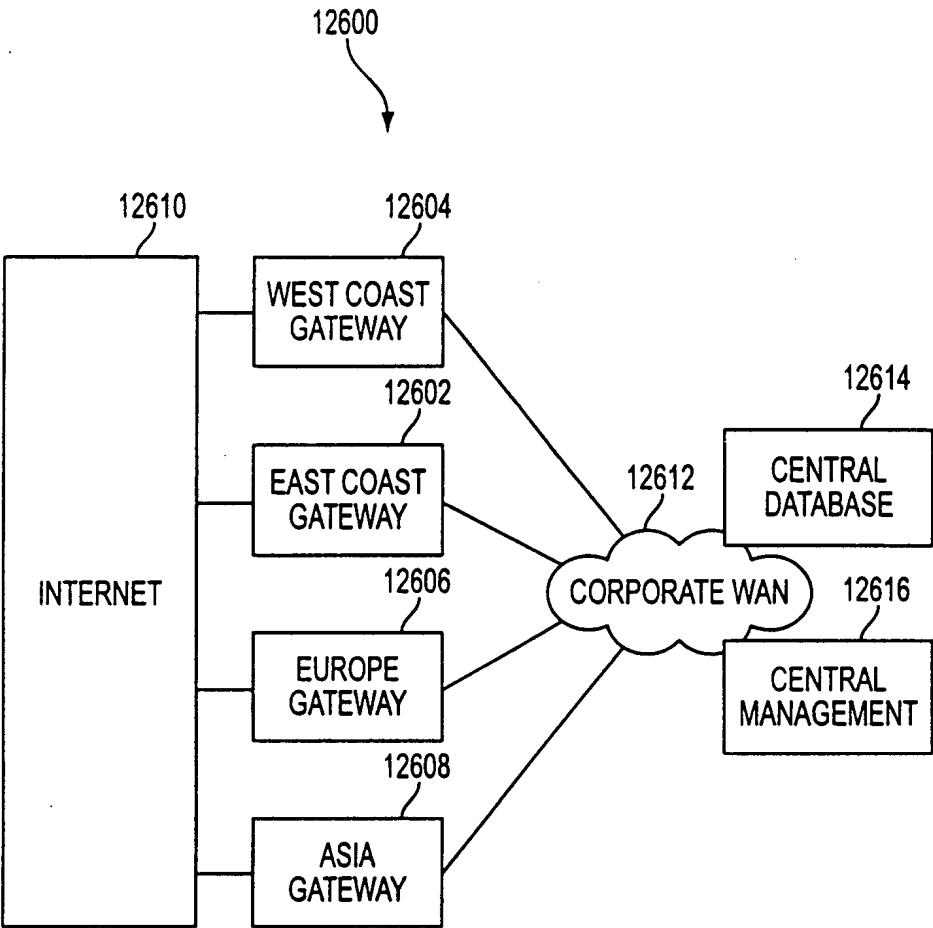


FIG. 126

90/111

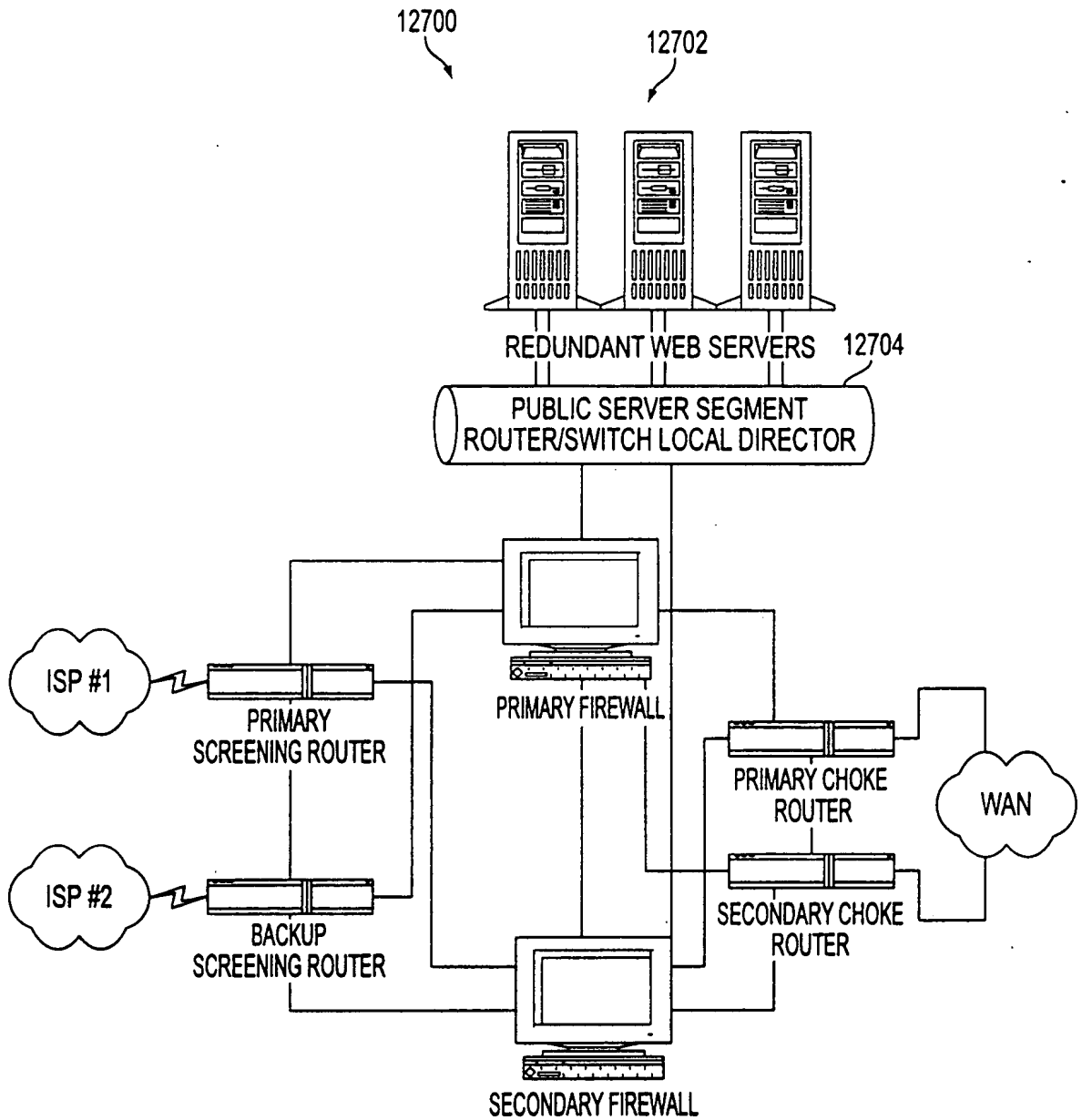


FIG. 127

91/111

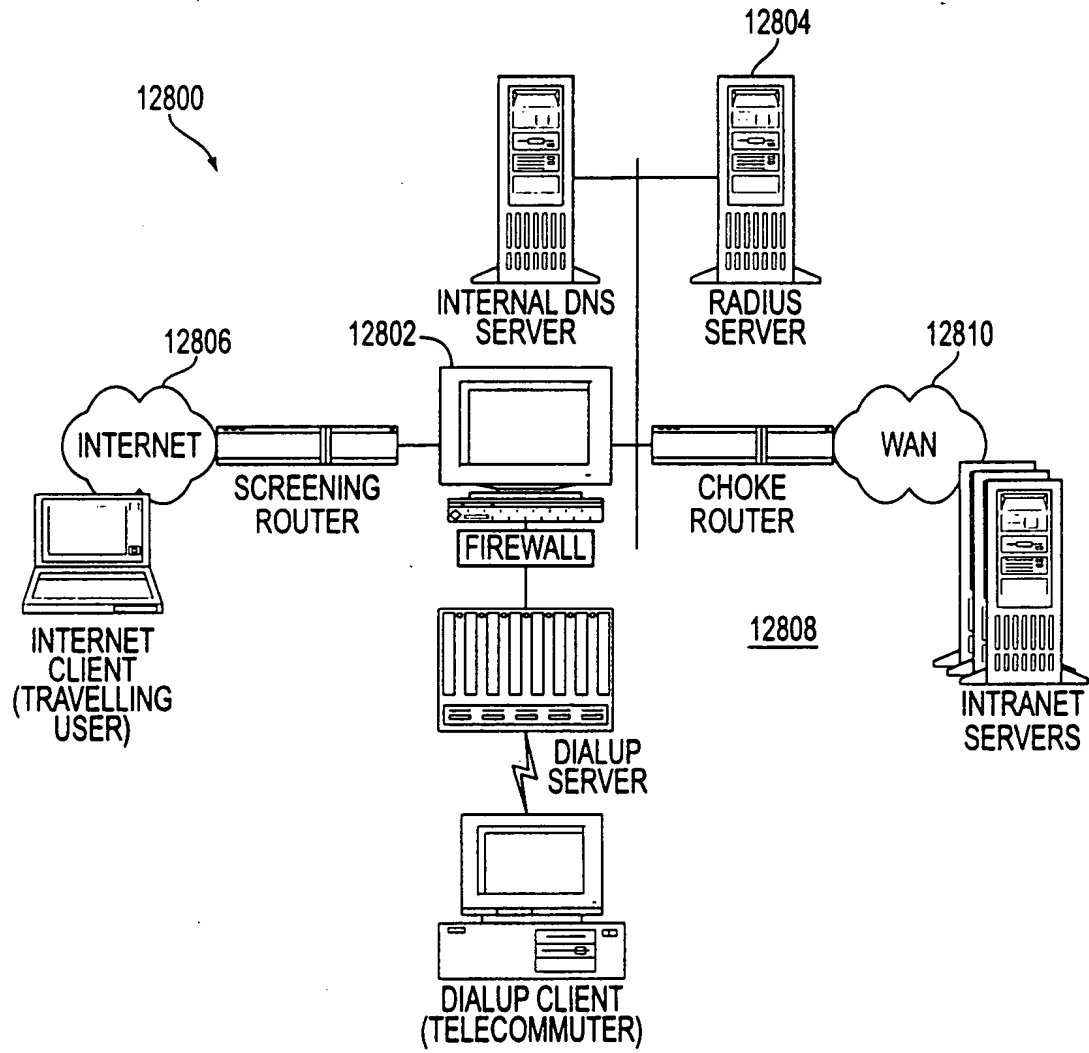


FIG. 128

92/111

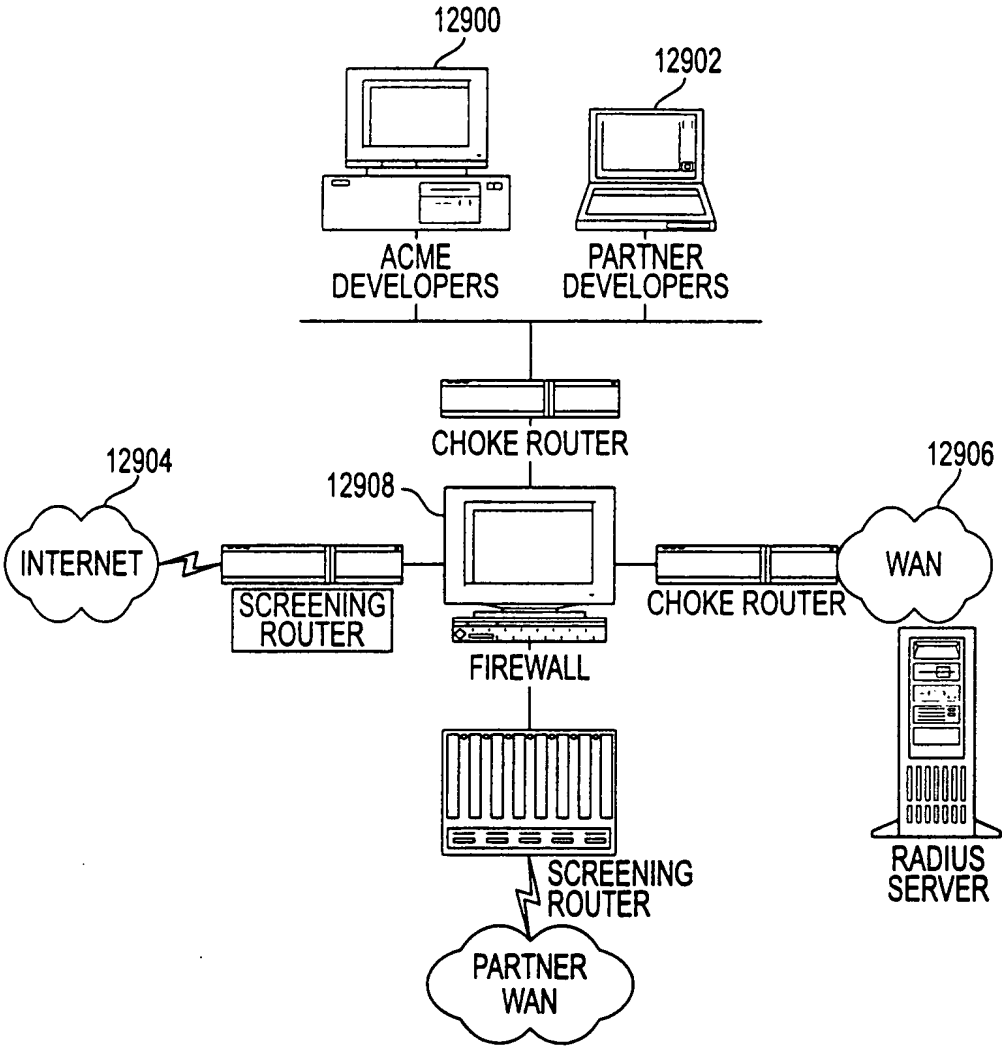


FIG. 129

93/110

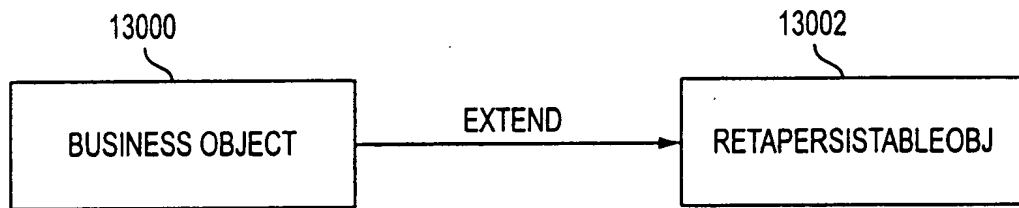


FIG. 130

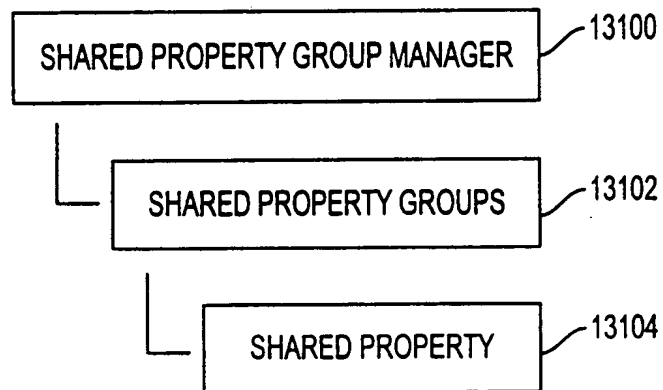


FIG. 131

94/111

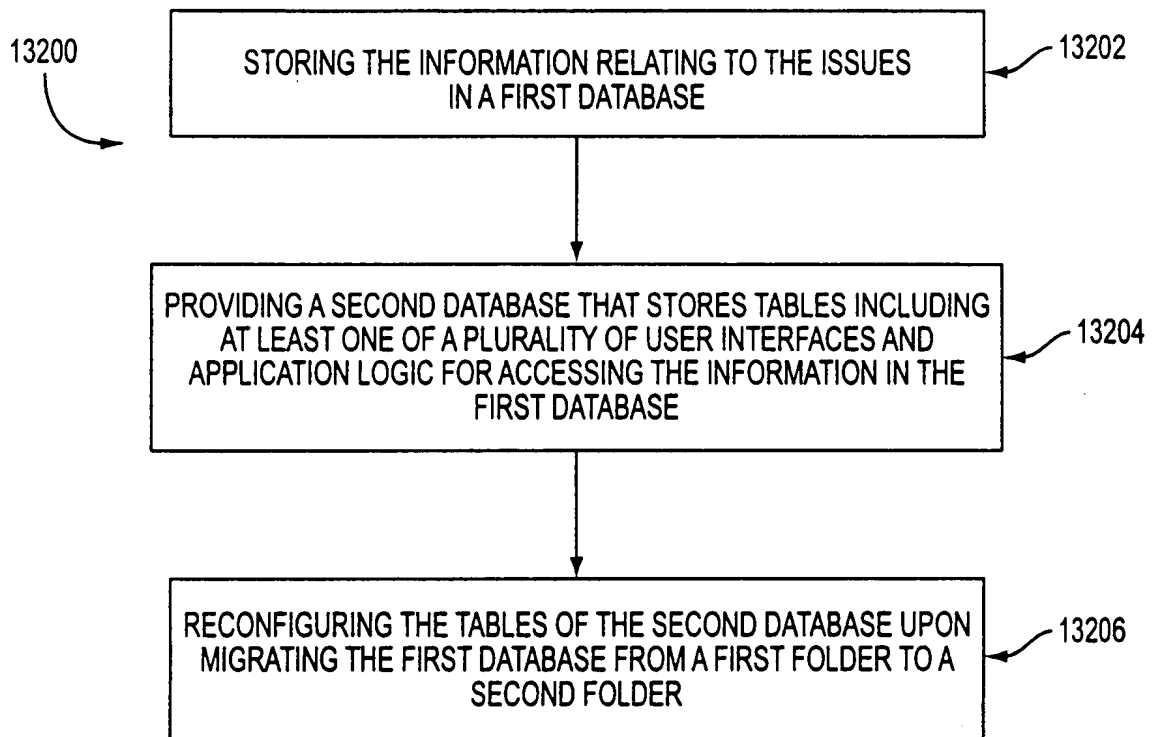


FIG. 132A

95/111

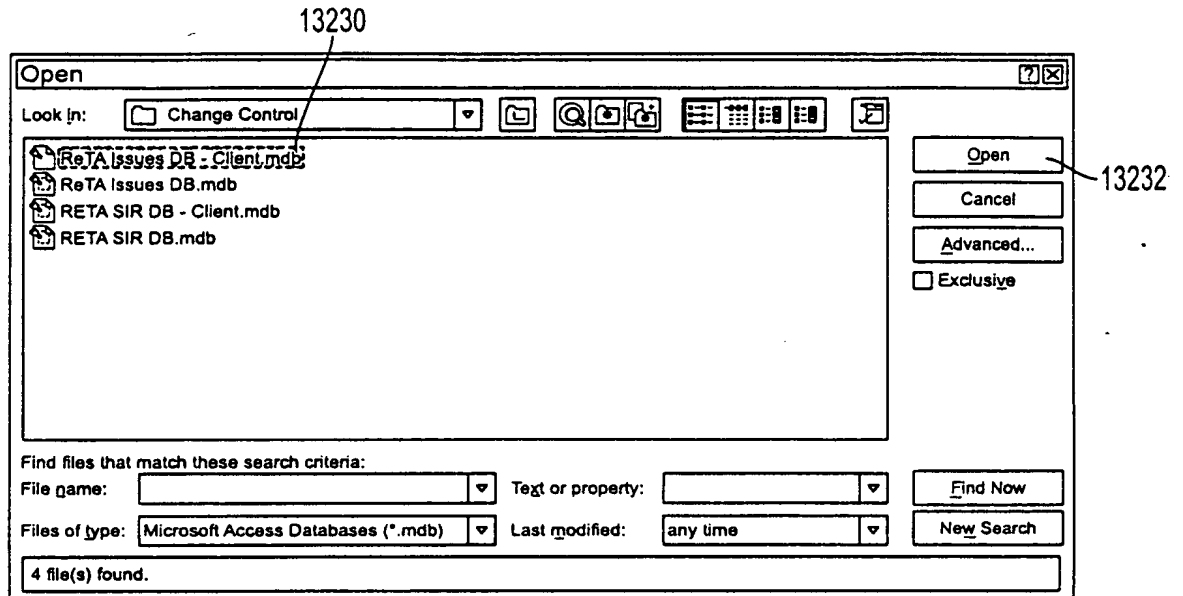


FIG. 132B

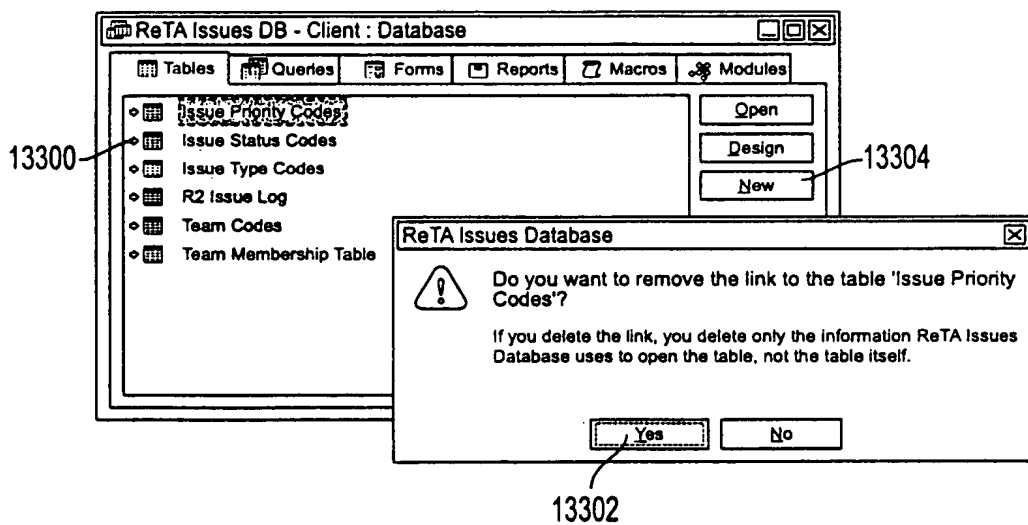


FIG. 133

96/111

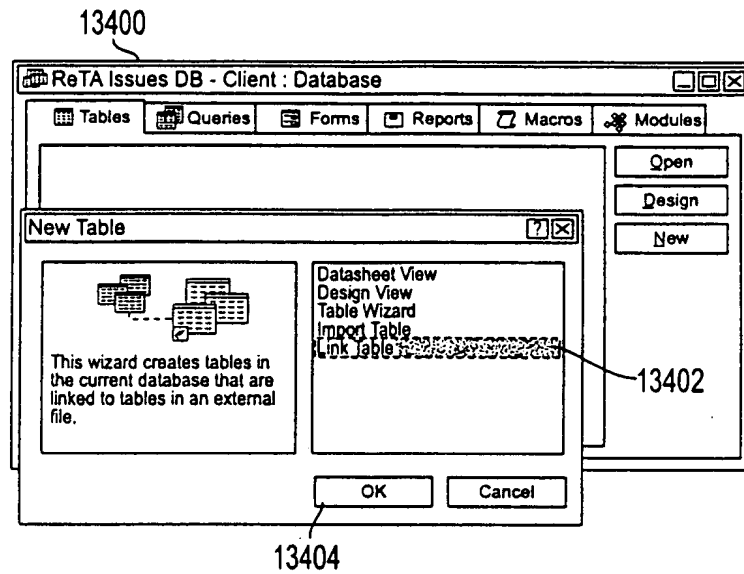


FIG. 134

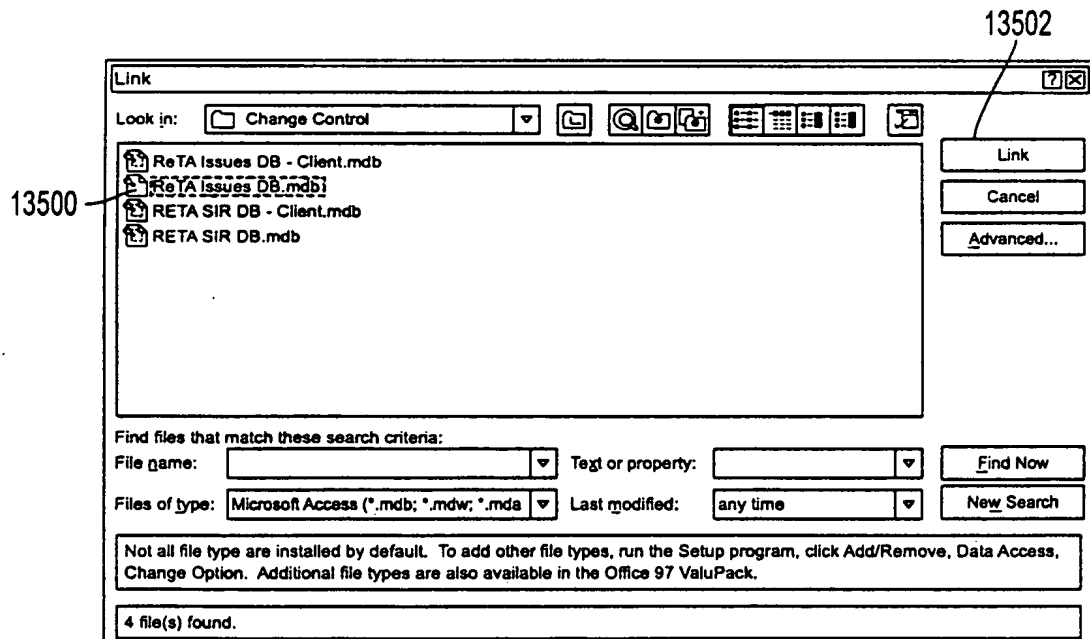


FIG. 135



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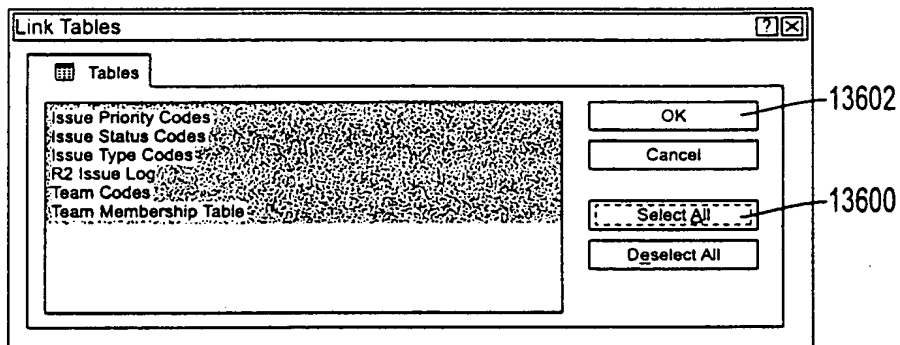


FIG. 136

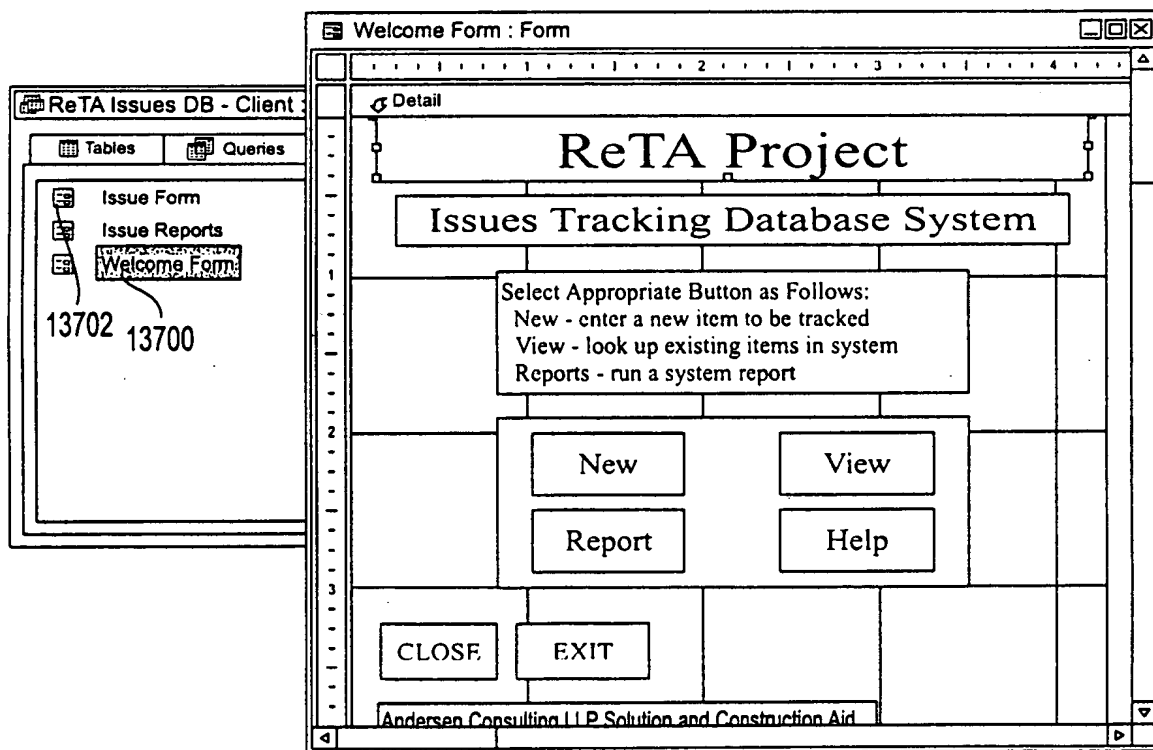


FIG. 137

98/111

13800

13802

Issue Form : Form

Form Header

ReTA Project Issue Log

Find Issue

Detail

Issue Number: Issue Numb From Person: From Person Created: Date Cre

Issue Priority: Issue Pri Phase: Phase Target Date: Target D

Issue Type: Issue Type

Summary: Description

Description: Issue

- For Project Management Team Use Only -

Assigned to: Responsible Person Issue Status: Status

Resolution: Resolution

Date Resolved: Date Resolved Closed By: Closed By

FIG. 138

13900

13902

ReTA Issues DB - Client : Database

Tables Queries Forms Reports Macros Modules

MLSText SIRs Closed Preview

SIR Print SIRs Listed Design

SIRs Actual Hours by Test Script SIRs Not Cl New

SIRs by Responsible Person Report SIRs per Te

SIRs by SIR Type

SIRs by Status & Priority

SIRs by Status & Priority - STATUS

SIRs by Status & Priority - STATUS2

SIRs closed by close date

FIG. 139

99/111

14002

SIRs by Status & Priority : Report

Report Header

14000

ReTA Project SIR Workbench

Now()

Page Header

ReTA Project

SIRs by Status and Priority

SIR Status Header

Status

DATE CREATED

ORIGINATOR

RESOLUTION PERSON

DATE RESOLVED

Detail

Date Created

From Person

Responsible Person

Date Resolved

FIG. 140

14100

ReTA Issues DB - Client : Database

Tables

- Issue Priority Codes
- Issue Status Codes
- Issue Type Codes
- Project Phases
- R2 Issue Log
- Team Codes
- Team Membership Table

Open

Design

Team Codes : Table

Team Name
SolutionWorks
Dow
EMIO
Northbrook

Record: 14 4 5 of 5

FIG. 141

100/111

The screenshot shows a database client window titled "ReTA Issues DB - Client : Database". The "Tables" tab is selected, and a list of tables is shown on the left. The "Team Membership Table" is highlighted, and a callout box labeled "14200" points to it. The "Team Membership Table" is displayed in a separate window, showing a list of members and their group memberships. The table has two columns: "Member Name" and "Group Membership". The data is as follows:

Member Name	Group Membership
Vreeland, Ted	SolutionWorks
Lucas, Brian	SolutionWorks
Chaloult, Mark	Dow
Nugent, Dan	Dow
Evans, Mike	SolutionWorks
Zimmer, David	SolutionWorks
Thomas, Lester	SolutionWorks
Underwood, Aaron	Northbrook
Cusack, Carrie	Dow
Gowland, Russell	Dow
Shroff, Anima	Dow
Li, Sharon	SolutionWorks
Sublett, Jeremy	Dow

The record count at the bottom is "Record: 14 of 13".

FIG. 142

The screenshot shows a database client window titled "ReTA Issues DB - Client : Database". The "Tables" tab is selected, and a list of tables is shown on the left. The "Project Phases" table is highlighted, and a callout box labeled "14300" points to it. The "Project Phases" table is displayed in a separate window, showing a list of project phases. The table has one column: "Phase". The data is as follows:

Phase
All - Assembly Test
All - Build
All - Detailed Design
All - Packaging
All - Performance Test
Phase 1 - Assembly Test
Phase 1 - Build
Phase 1 - Design
Phase 1 - Packaging
Phase 1 - Performance Test
Phase 2 - Assembly Test
Phase 2 - Build/Component Test

The record count at the bottom is "Record: 1 of 24".

FIG. 143

101/111

14400

The image shows a 'Startup' dialog box with the following fields and options:

- Application Title:** A text field containing 'ReTA Issues Database'.
- Application Icon:** A text field with a browse button ('...').
- Menu Bar:** A dropdown menu showing '(default)'.
- Display Form:** A dropdown menu showing 'Welcome Form'.
- Shortcut Menu Bar:** A dropdown menu showing '(default)'.
- Checkboxes:**
  - ☒ Allow Full Menus
  - ☐ Allow Default Shortcut Menus
  - ☐ Display Database Window
  - ☐ Display Status Bar
  - ☒ Allow Built-in Toolbars
  - ☒ Allow Toolbar/Menu Changes
- Buttons:** 'OK', 'Cancel', and 'Advanced >>'.

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FIG. 144

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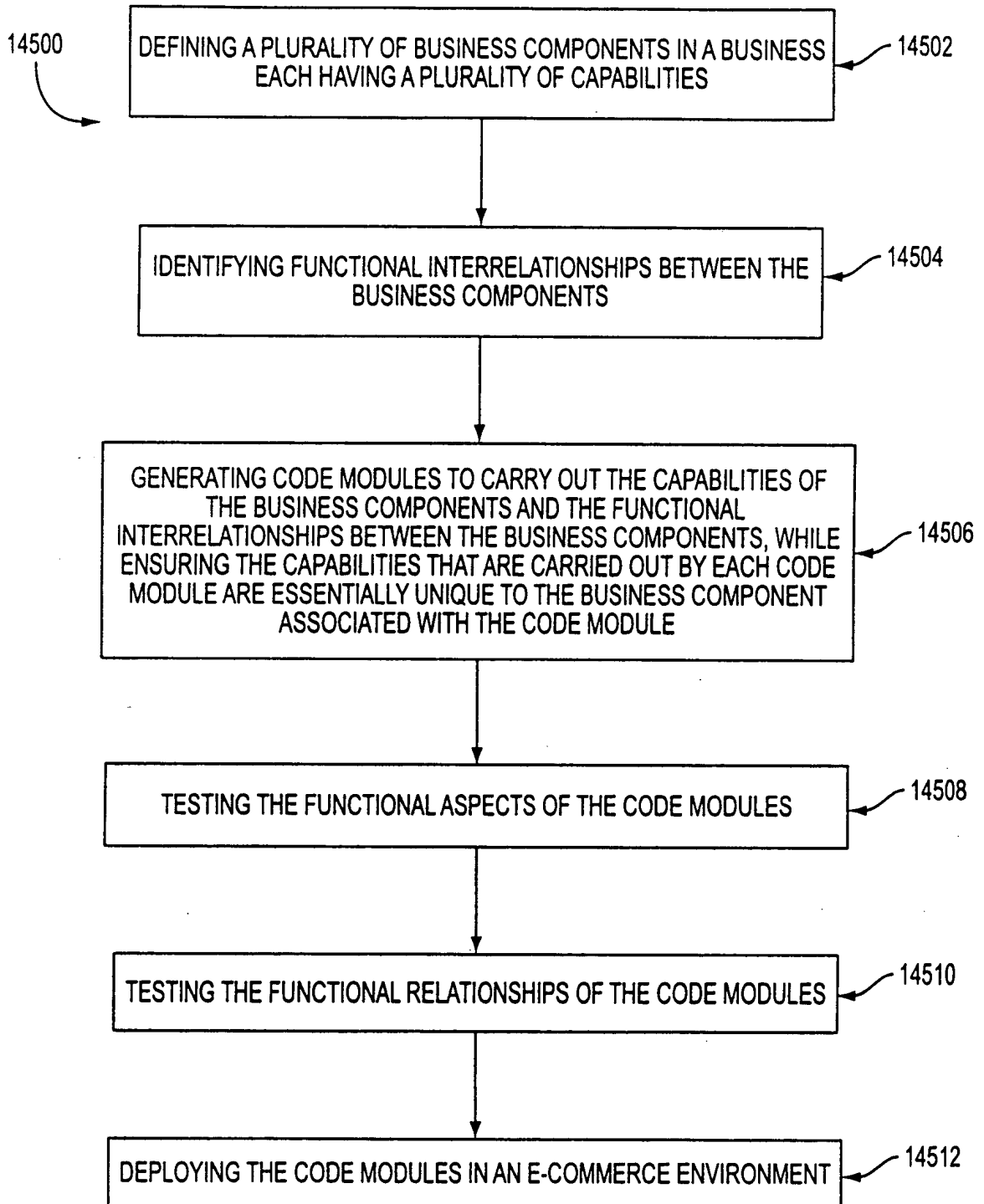


FIG. 145A

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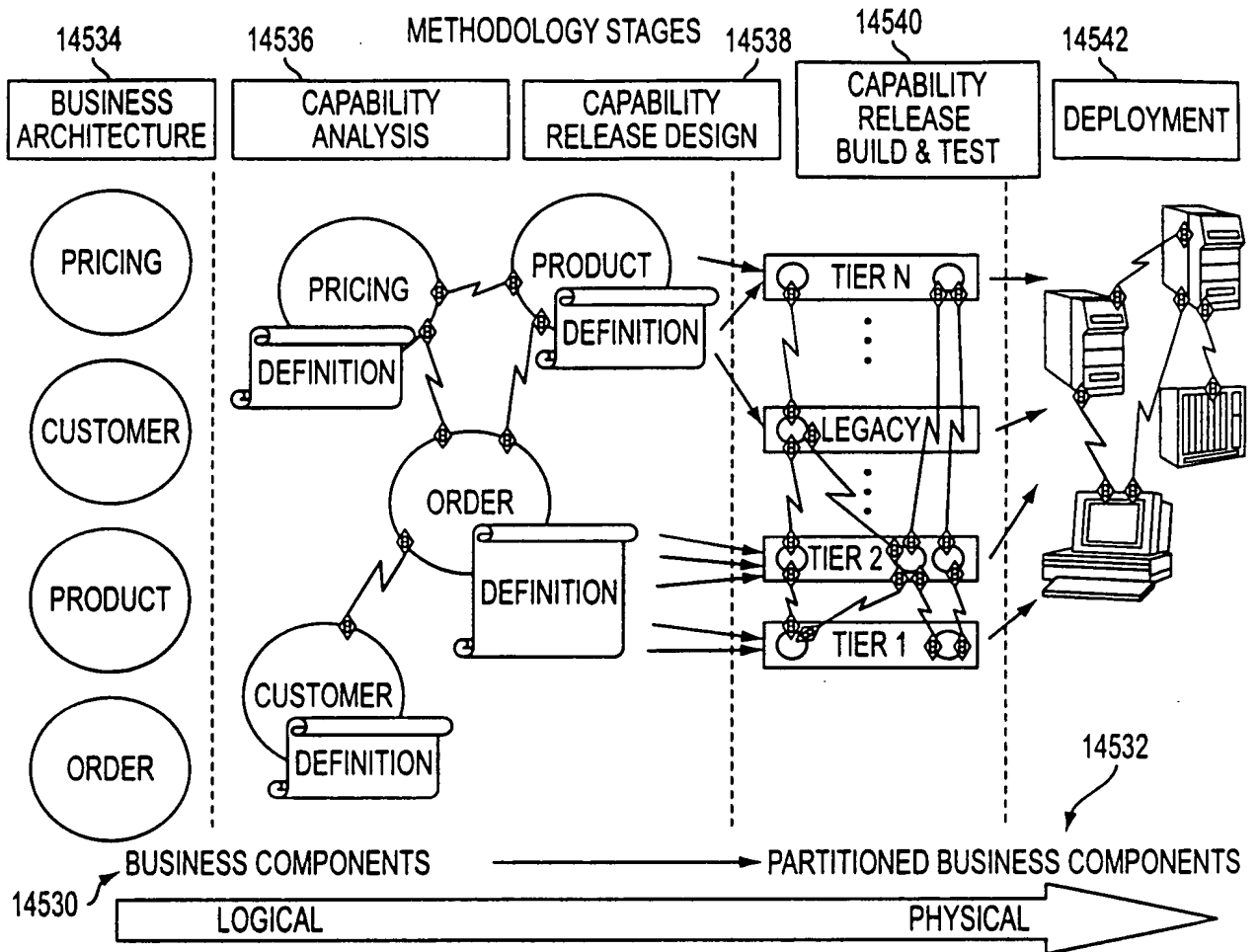


FIG. 145B

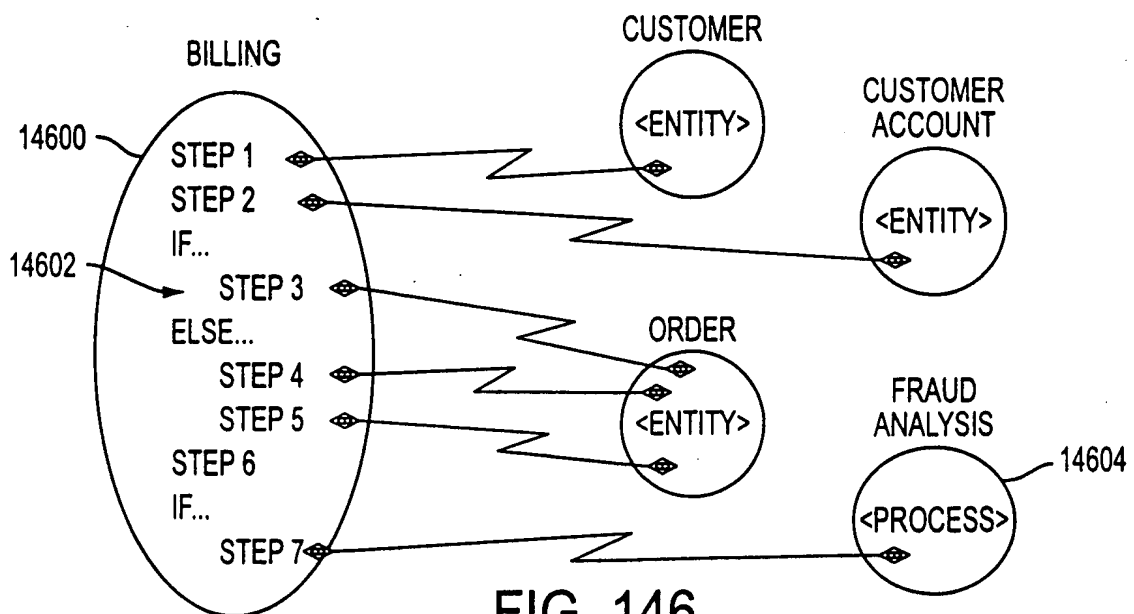


FIG. 146

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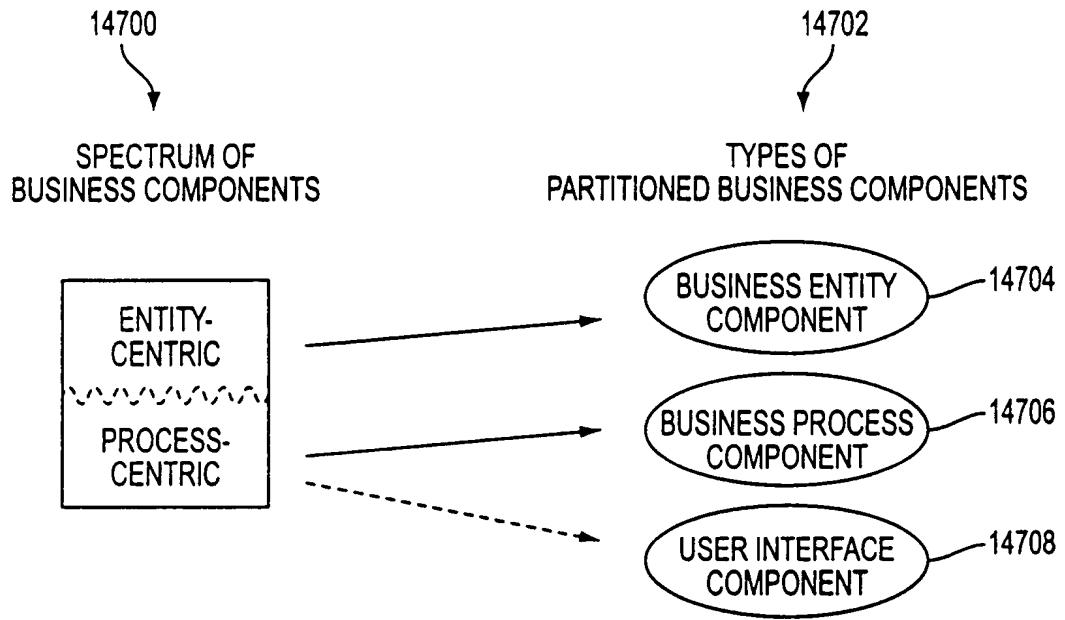


FIG. 147

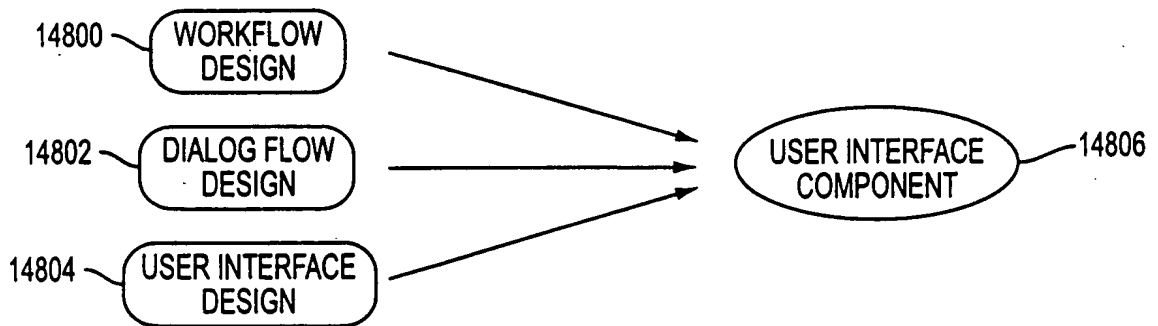


FIG. 148



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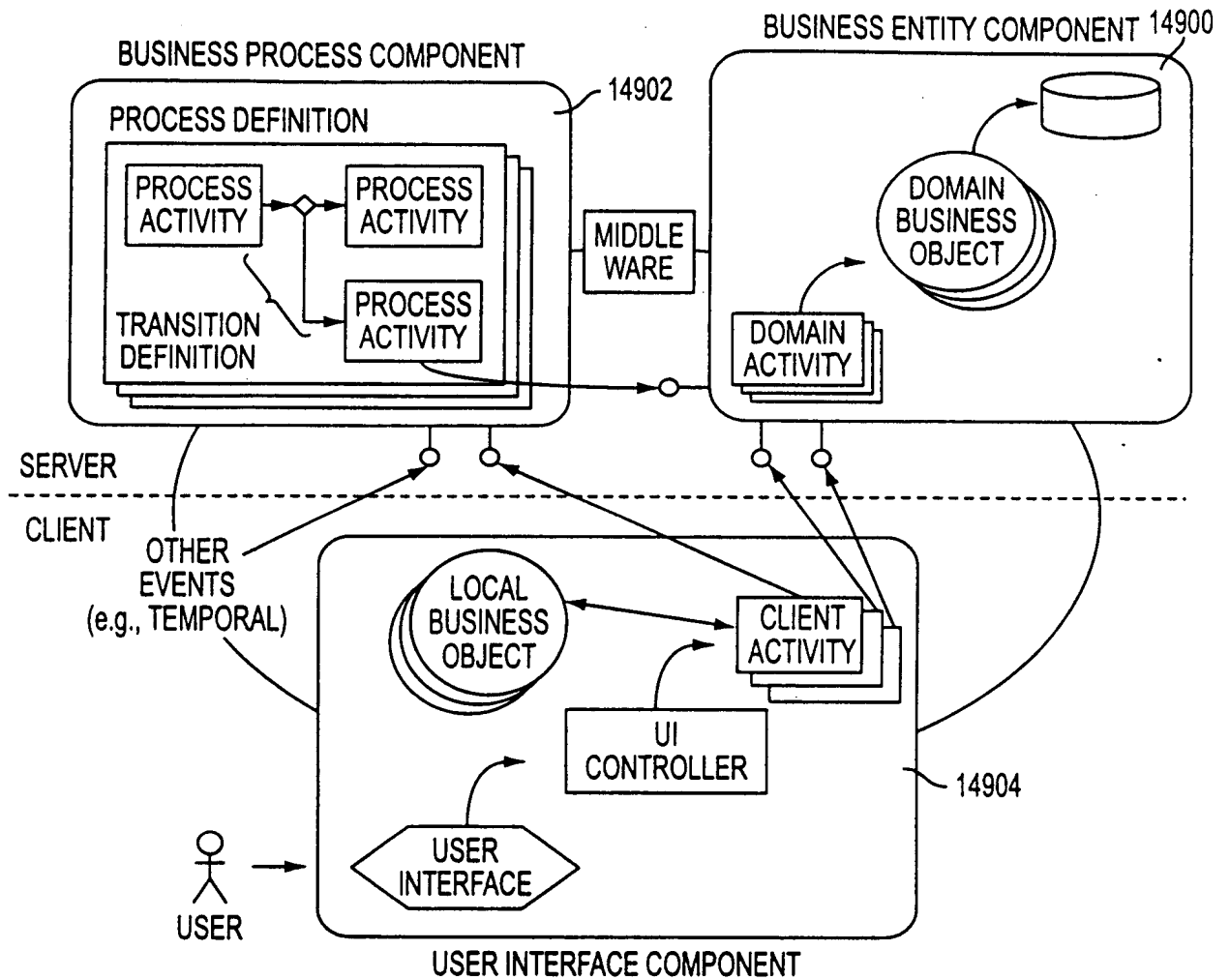


FIG. 149

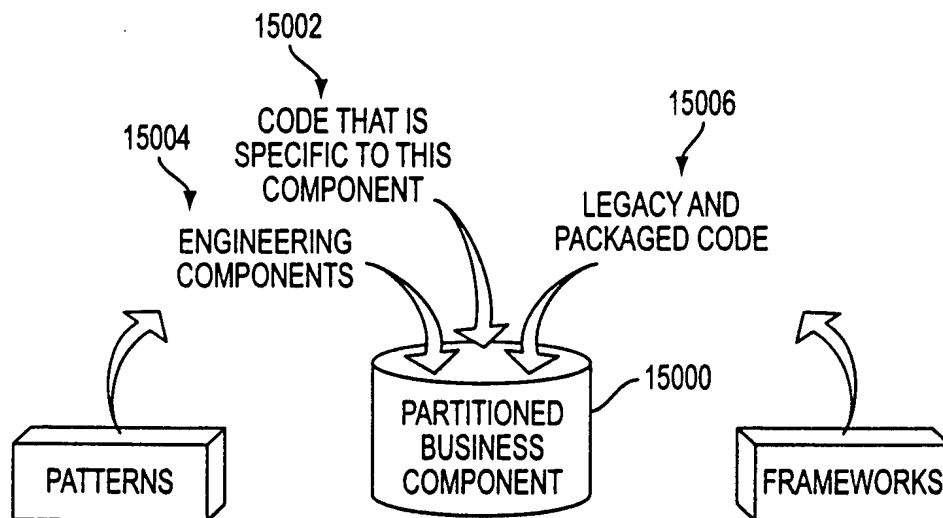
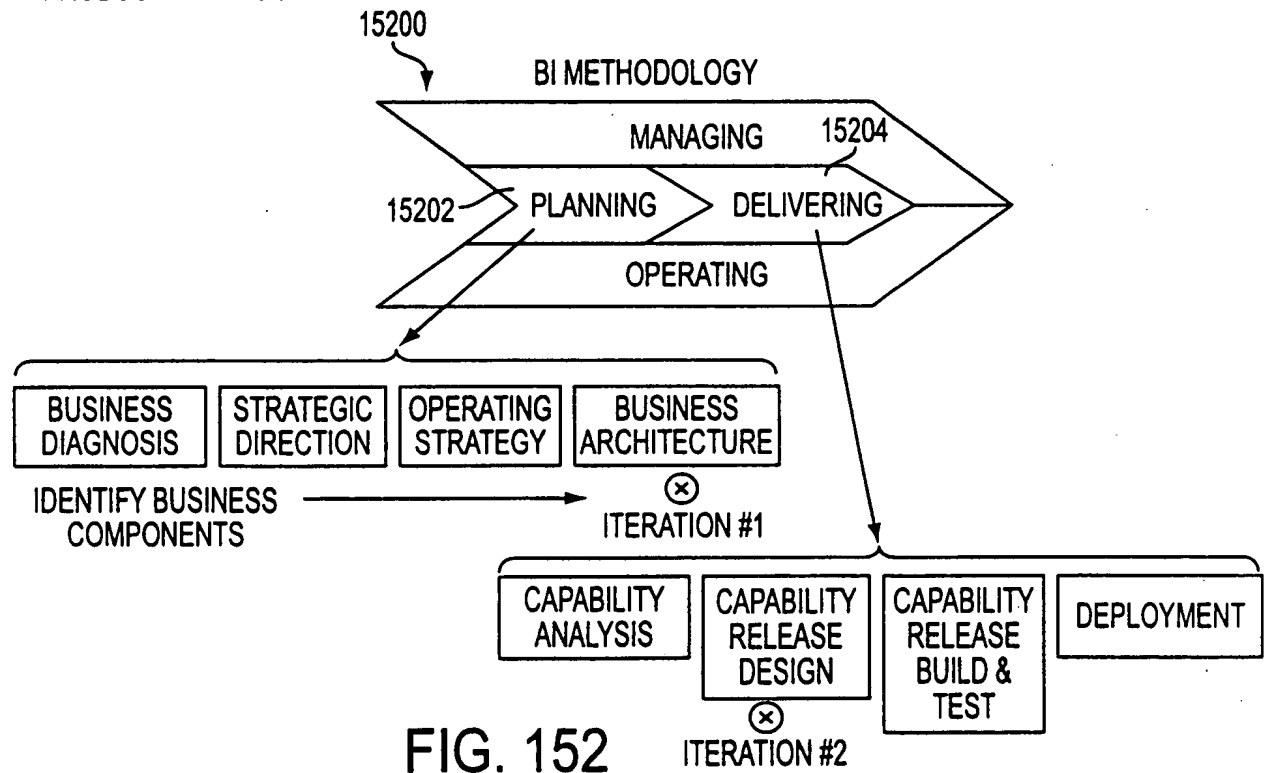
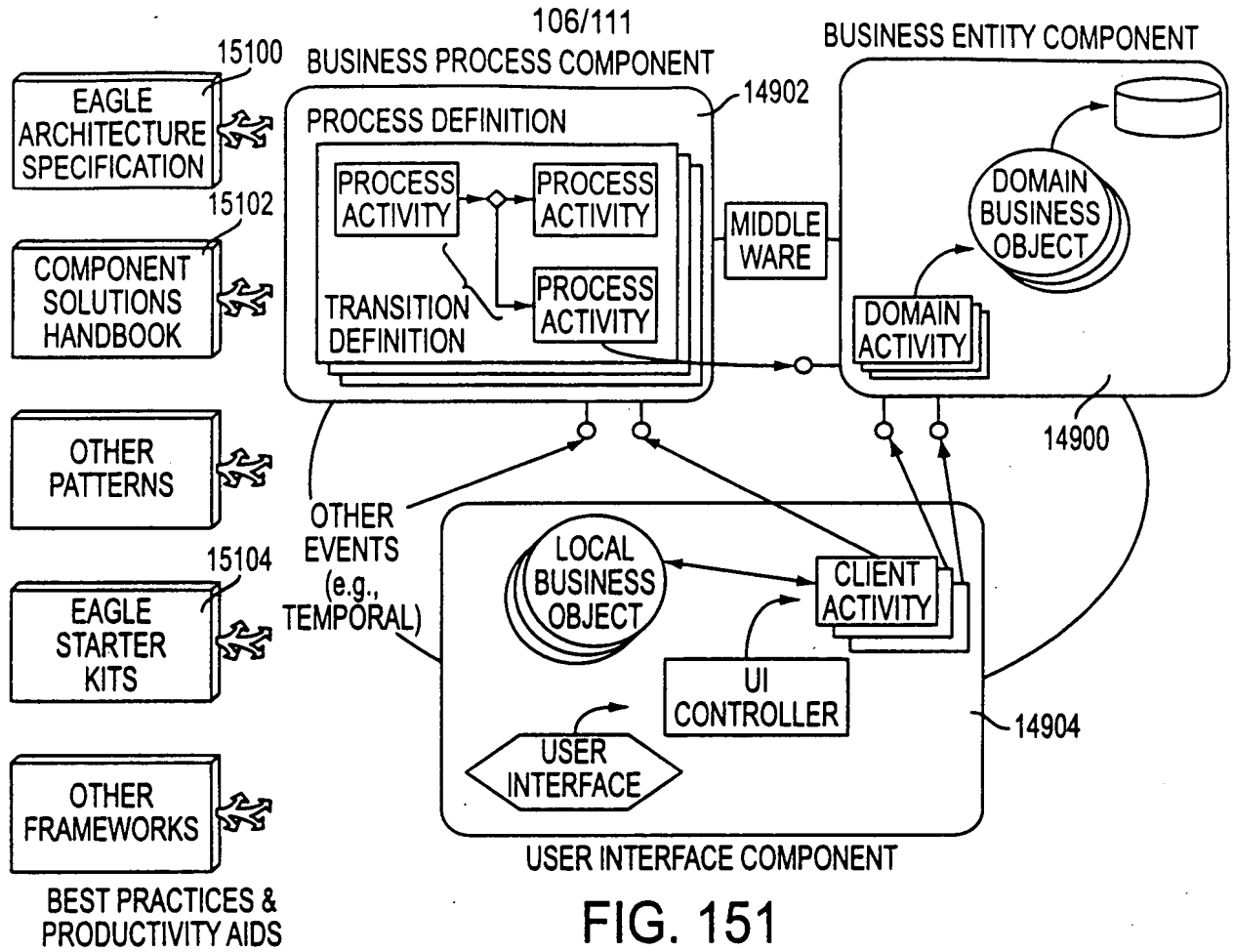


FIG. 150



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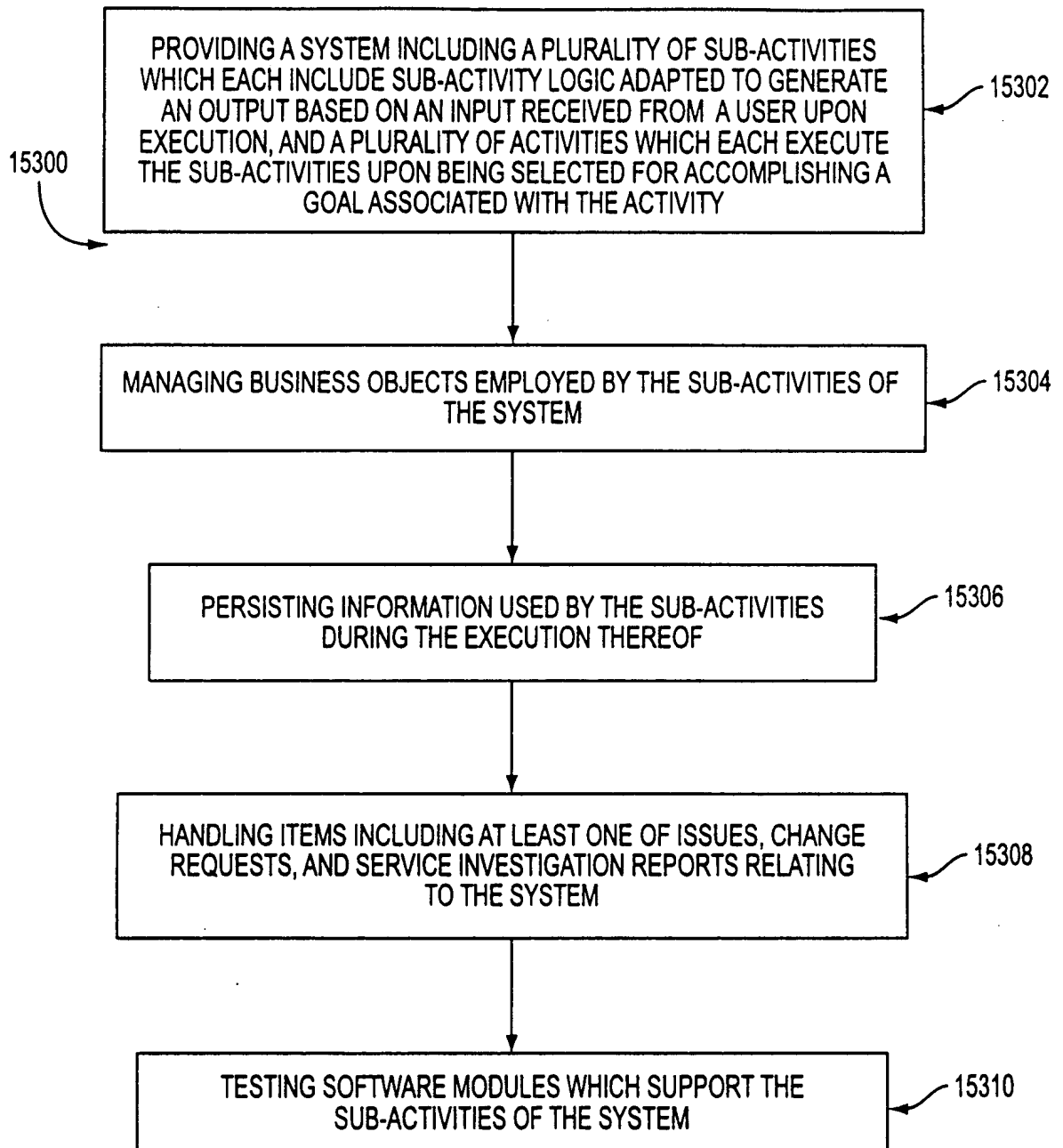


FIG. 153

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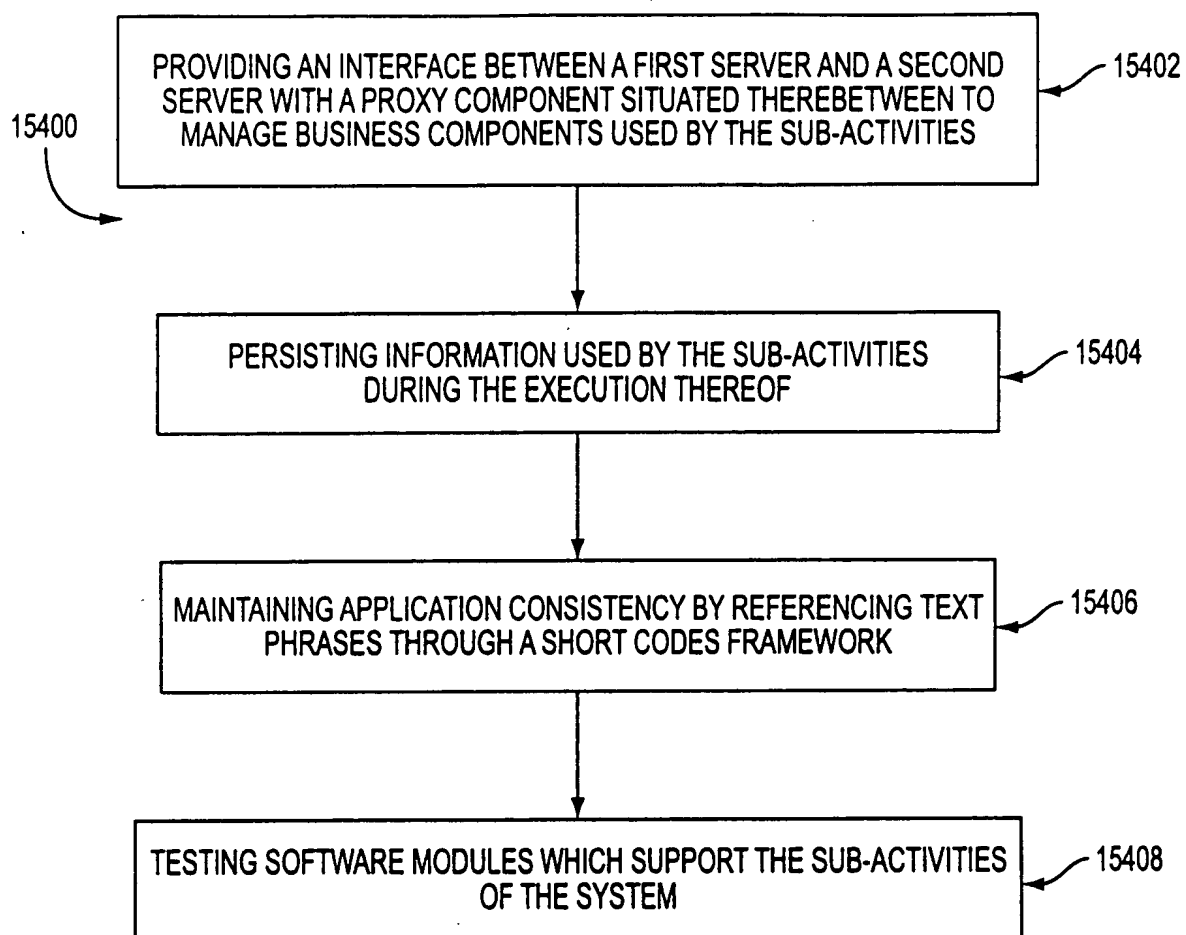


FIG. 154

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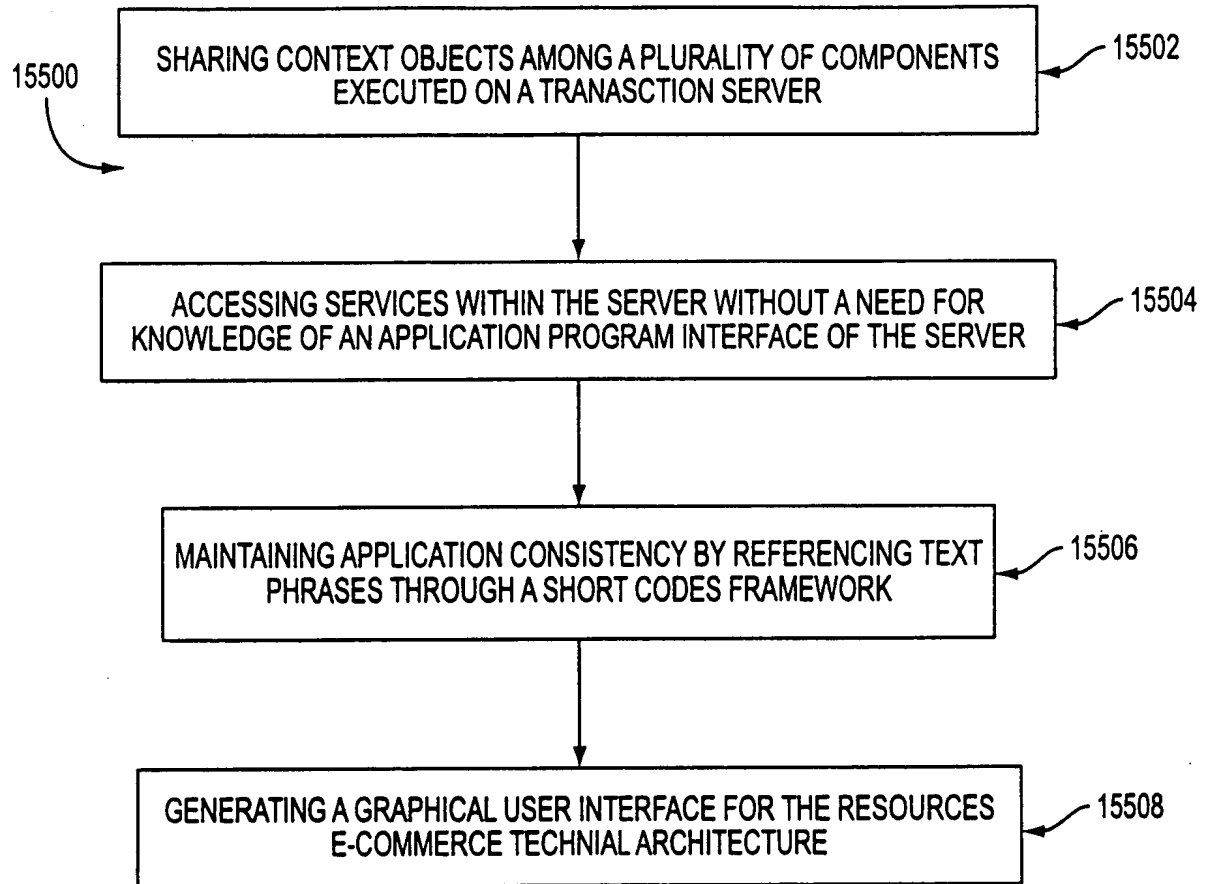


FIG. 155

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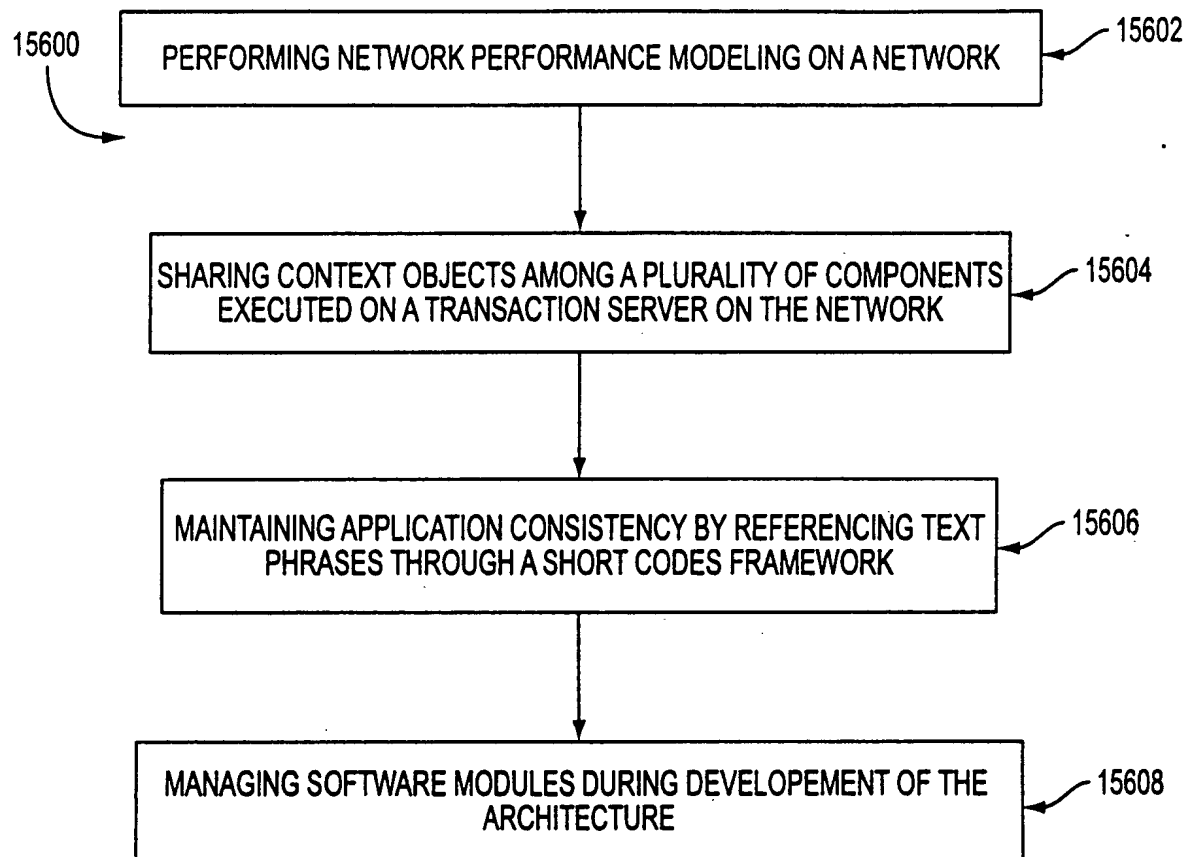


FIG. 156

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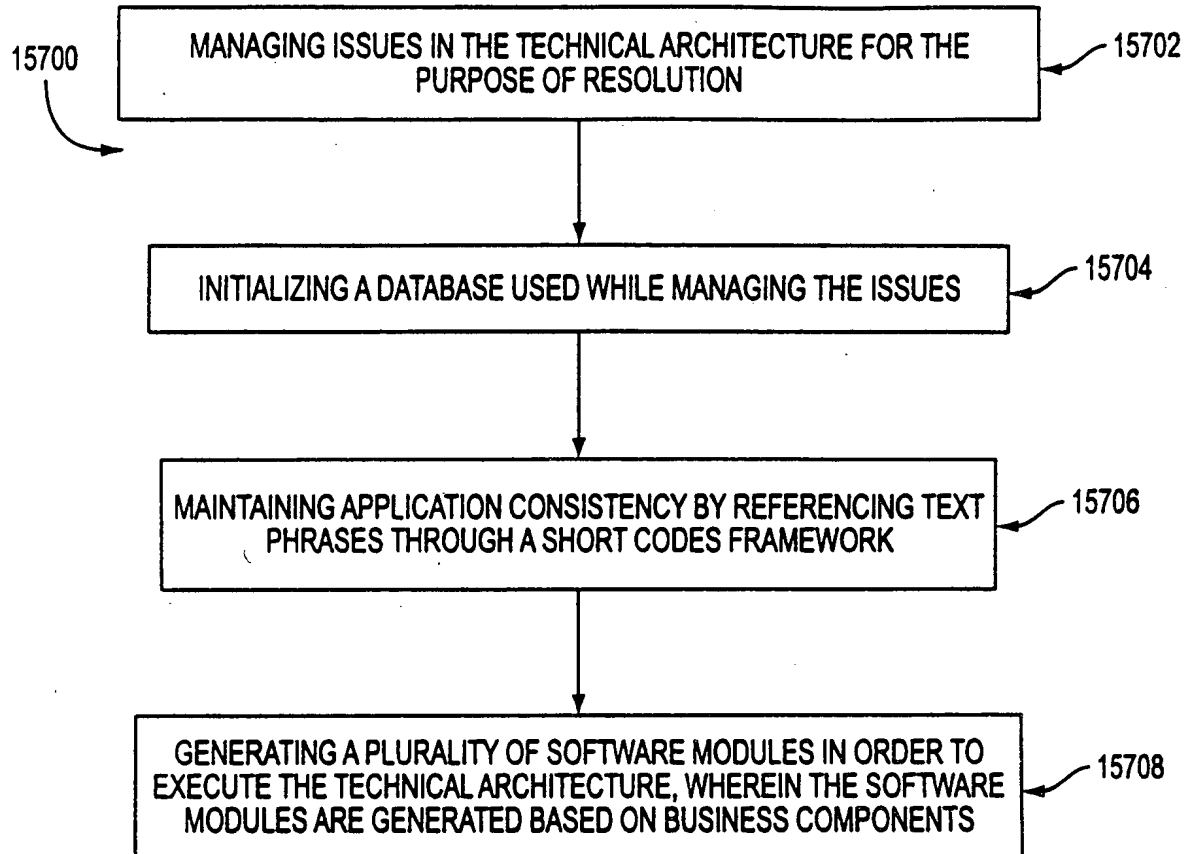


FIG. 157